

## **EXHIBIT 1**



WR Grace

Date Range 3/1/2012 - 3/31/2012

Name	Consultant Type	Hourly Rate	Date	Hours	Total Amt.	Description
<b>WRG Case Administration</b>						
AIRGELOU ROMERO - CAS		\$95.00	3/1/2012	0.1	\$9.50	Audit categorization updates related to Court Docket nos 28593-28596, 28598
BRIANNA TATE - CAS		\$45.00	3/1/2012	0.1	\$4.50	Review Court docket Nos. 28599-29602 to categorize docket entries.
ELLEN DORS - REC_TEAM		\$110.00	3/1/2012	0.2	\$22.00	Post new docket entries to DRTT
JESSICA BANG - CAS		\$55.00	3/1/2012	0.2	\$11.00	Prepare 3 pieces of mail returned by USPS with change of address.
JESSICA BANG - CAS		\$55.00	3/1/2012	0.3	\$16.50	Process 71 pieces of returned mail and record to Notice System.
KEVIN MARTIN - CONSULTANT		\$135.00	3/1/2012	0.3	\$40.50	Communication w/ M Jones at Mediant Communications re: service of Notice of Entry of Order to beneficial common shareholders
LAURI SHIPPERS - REC_TEAM		\$110.00	3/1/2012	0.3	\$33.00	Review email exchanges between call center and M. Araki re: responding to incoming creditor inquiries and review update script provided.
LAURI SHIPPERS - REC_TEAM		\$110.00	3/1/2012	0.1	\$11.00	Telephone with William Wood at (310) 256-3285 / RE: Called in response to receipt of Confirmation Order Notice; explained notice is to inform creditors of progress in the case. Creditor additionally had questions re: amount of his claim listed on claims register; referred to Rust Consulting
MARTHA ARAKI - CONTRACTOR		\$210.00	3/1/2012	0.7	\$147.00	Analyze R Higgins email re revised script to address ZAI inquiries (.2); prep email to Call Center re revised script for ZAI inquiries (.1); analyze M Booth email re responding to prior ZAI website inquiries (.1); prep email to M Booth re use new script for prior ZAI inquiries (.1); analyze S Cohen email re M Jones/Mediant Communications CUSIP inquiry (.1); prep email to K Martin re M Jones inquiry, handling (.1)
MARTHA ARAKI - CONTRACTOR		\$210.00	3/1/2012	0.6	\$126.00	Analyze R Higgins email re revision to BMC webpage re counsel (.1); prep email to WebPages re update to counsel info on BMC webpage (.1); analyze V Nacorda email and revised webpage (.1); prep email to V Nacorda re add'l revisions to BMC webpage (.1); analyze V Nacorda email and 2nd revision to BMC webpage (.1); prep email to R Higgins re BMC webpage includes area for submission of changes of address (.1)
MIKE BOOTH - MANAGER		\$165.00	3/1/2012	0.1	\$16.50	Discussion with S Cohen re: creditor inquiries received by Call Center on 3/1/12 and communication with project team required re: same.
STEFFANIE COHEN - REC_TEAM		\$110.00	3/1/2012	0.1	\$11.00	Email correspondence with M.Araki re: creditor inquiry submitted through BMC website and response required
STEFFANIE COHEN - REC_TEAM		\$110.00	3/1/2012	0.1	\$11.00	Discussion with M.Booth re: creditor inquiries received by Call Center on 3/1/12 and communication with project team required
TERESA THOMAS - CAS		\$65.00	3/1/2012	0.2	\$13.00	Analyze client correspondence received (.1); prep email to Cassman for response (.1)
AIRGELOU ROMERO - CAS		\$95.00	3/2/2012	0.1	\$9.50	Audit categorization updates related to Court Docket nos 28599-28602
BRIANNA TATE - CAS		\$45.00	3/2/2012	0.2	\$9.00	Review Court docket Nos. 28603-28609 to categorize docket entries.
BRIANNA TATE - CAS		\$45.00	3/2/2012	0.1	\$4.50	Telephone with Collette at (613) 596-4211 / RE: inquiring why she received the confirmation order.



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Date Range 3/1/2012 - 3/31/2012

Name	Consultant Type	Hourly Rate	Date	Hours	Total Amt.	Description
<b>WRG Case Administration</b>						
BRIANNA TATE - CAS		\$45.00	3/2/2012	0.1	\$4.50	Telephone with Mrs. Messier at (819) 322-7747 / RE: inquiring why she received the notice of confirmation; French speaker
BRIANNA TATE - CAS		\$45.00	3/2/2012	0.1	\$4.50	Telephone with Ronald Zara at (514) 631-2420 / RE: inquiring why he received the confirmation notice; questions about updating the spelling of his name. Requested he send written request via email to BMC and also to Rust Consulting.
BRIANNA TATE - CAS		\$45.00	3/2/2012	0.1	\$4.50	Telephone with Dawn Uranis at (313) 561-7096 / RE: inquiring why her deceased brother received the confirmation notice. Also stated that he has passed away and would like to know what to do to update his claim. Referred to Rust Consulting.
BRIANNA TATE - CAS		\$45.00	3/2/2012	0.1	\$4.50	Telephone with Shawn Robinson at (613) 835-2717 / RE: inquiring why his father received the confirmation notice.
ELLEN DORS - REC_TEAM		\$110.00	3/2/2012	0.2	\$22.00	Post new docket entries to DRTT
JESSICA BANG - CAS		\$55.00	3/2/2012	0.3	\$16.50	Prepared 13 pieces of mail returned by USPS with change of address.
JESSICA BANG - CAS		\$55.00	3/2/2012	1.5	\$82.50	Process 370 pieces of returned mail and record to Notice System.
LAURI SHIPPERS - REC_TEAM		\$110.00	3/2/2012	0.1	\$11.00	Telephone with John Hammond at (613) 874-2705 / RE: Creditor called after receiving Confirmation Order; explained notice was served to notify creditors of progress in the case. Additionally provided no. to claims agent since creditor was concerned about his claim amount on claims register.
LAURI SHIPPERS - REC_TEAM		\$110.00	3/2/2012	0.1	\$11.00	Review incoming call center email inquiries from creditors re: regarding various issues as a result of service of the Notice of Entry of Confirmation Order.
MARTHA ARAKI - CONTRACTOR		\$210.00	3/2/2012	0.4	\$84.00	GARLOCK: Prep email to R Higgins re status of ACC mtn in Garlock case (.1); analyze R Higgins response re ACC mtn denied, timing/costs for production (.1); prep email to R Higgins re estimate of costs/timing for production (.2)
MARTHA ARAKI - CONTRACTOR		\$210.00	3/2/2012	2.0	\$420.00	DRTT analysis and b-Linx audit (1.4); revise b-Linx per audit (.6)
MIKE BOOTH - MANAGER		\$165.00	3/2/2012	0.1	\$16.50	Correspondence with T Thomas, E Dors re: COA request from Zane Spears and required database updates related to same.
MYRTLE JOHN - MANAGER		\$195.00	3/2/2012	0.2	\$39.00	Review email exchanges with M Araki re document production (.1); email to M Araki re cost-efficient production method (.1)
TERESA THOMAS - CAS		\$65.00	3/2/2012	0.2	\$13.00	Review incoming correspondence (.1); prep email to consultant for response (.1).
BRIANNA TATE - CAS		\$45.00	3/5/2012	0.1	\$4.50	Review Court docket Nos. 28610-28611 to categorize docket entries.
BRIANNA TATE - CAS		\$45.00	3/5/2012	0.1	\$4.50	Review after hours Call Center messages for handling.
BRIANNA TATE - CAS		\$45.00	3/5/2012	0.1	\$4.50	Telephone with Peter Blanc at (613) 646-9808 / RE: message returning call
BRIANNA TATE - CAS		\$45.00	3/5/2012	0.1	\$4.50	Telephone with Jean Bouffard at (418) 248-2242 / RE: Caller only spoke French; inquiring about the notice she received.



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Date Range 3/1/2012 - 3/31/2012

Name	Consultant Type	Hourly Rate	Date	Hours	Total Amt.	Description
<b>WRG Case Administration</b>						
BRIANNA TATE - CAS		\$45.00	3/5/2012	0.1	\$4.50	Telephone with Ken Mathis at (519) 457-1981 / RE: inquiring why he received the notice of confirmation and action needed
BRIANNA TATE - CAS		\$45.00	3/5/2012	0.1	\$4.50	Telephone with Diane Julien at (450) 515-9807 / RE: inquiring why they received the notice of confirmation and what they needed to do in order to receive a distribution.
BRIANNA TATE - CAS		\$45.00	3/5/2012	0.1	\$4.50	Telephone with Bennie Kulczycki at (705) 300-2764 / RE: inquiring why he received the notice of confirmation.
BRIANNA TATE - CAS		\$45.00	3/5/2012	0.1	\$4.50	Telephone with Dennis Lunsford at (765) 478-6253 / RE: inquiring why he received the confirmation notice.
BRIANNA TATE - CAS		\$45.00	3/5/2012	0.1	\$4.50	Telephone with Louis-Philippe Cote at (418) 774-9884 / RE: inquiring why he received the confirmation notice and whether any action required.
BRIANNA TATE - CAS		\$45.00	3/5/2012	0.1	\$4.50	Telephone with Aurale at (418) 623-9135 / RE: inquiring about why her grandparents received the confirmation notice.
BRIANNA TATE - CAS		\$45.00	3/5/2012	0.5	\$22.50	Responded to several email inquiries related to the recent Confirmation notice mailing.
ELLEN DORS - REC_TEAM		\$110.00	3/5/2012	0.8	\$88.00	Review (.2) and reply (.1) to e-mails and correspondence re: Change of Address from M Booth; confirm correspondence was saved to COA2002 Requests Folder (.1); save correspondence to related image folder and link image to related claims/schedules as required (.2). Verify updates to claim/objection database and/or notice system (.2)
ELLEN DORS - REC_TEAM		\$110.00	3/5/2012	0.2	\$22.00	Post new docket entries to DRTT
JAMES MYERS - CAS		\$65.00	3/5/2012	0.1	\$6.50	Dkt 28526 Ntc Entry Conf Ord: Review & audit monthly production invoices for preparation of combined invoice for delivery to client
JESSICA BANG - CAS		\$55.00	3/5/2012	0.6	\$33.00	Prepared 23 pieces of mail returned by USPS with change of address.
LAURI SHIPPERS - REC_TEAM		\$110.00	3/5/2012	0.2	\$22.00	Telephone with Jean Bouffard at (418) 248-2242 / RE: Caller spoke French, conversation limited
LAURI SHIPPERS - REC_TEAM		\$110.00	3/5/2012	0.1	\$11.00	Telephone with Douglas at (435) 654-4568 / RE: Confirmed for creditor that he needed to nothing at this time related his claim in the case.
LAURI SHIPPERS - REC_TEAM		\$110.00	3/5/2012	0.2	\$22.00	Review incoming call center email inquiries from creditors re: regarding various issues as a result of service of the Notice of Entry of Confirmation Order.
LAURI SHIPPERS - REC_TEAM		\$110.00	3/5/2012	0.1	\$11.00	Review email exchanges between call center and M. Araki re: responding to call center inquiries from non-English speaking creditors.
LAURI SHIPPERS - REC_TEAM		\$110.00	3/5/2012	0.1	\$11.00	Prepare one Proof of Service related to transfer notice, forward to notice group for filing.
LAURI SHIPPERS - REC_TEAM		\$110.00	3/5/2012	0.2	\$22.00	Telephone with Barry Fuitor at (519) 273-4305 / RE: Creditor called re: receipt of Confirmation Order; explained notice if to inform creditors of progress in case and communicate script provided related to Zonolite claims.
LAURI SHIPPERS - REC_TEAM		\$110.00	3/5/2012	0.1	\$11.00	Telephone with Pascal Giroue at (905) 732-1689 / RE: Caller re: receipt of Confirmation Order; explained notice if to inform creditors of progress in the case.



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<b>WRG Case Administration</b>						
LAURI SHIPPERS - REC_TEAM		\$110.00	3/5/2012	0.1	\$11.00	Telephone with Claimant at (000) 000-0000 / RE: Creditor requested his address be updated in the case; provided BMC call center address request update with BMC and phone no. to claims agent to update their records.
MABEL SOTO - CAS		\$45.00	3/5/2012	0.1	\$4.50	Prepare documents for service - Notice of Transfer Bentco Pallet re: dtk 28610
MABEL SOTO - CAS		\$45.00	3/5/2012	0.1	\$4.50	Prepare documents for service - Transfer Notice Tannor Partners Credit re: dkt 28610
MABEL SOTO - CAS		\$45.00	3/5/2012	0.1	\$4.50	ECF filing Proof of Service Transfer Notice re: dkt 28610
MARTHA ARAKI - CONTRACTOR		\$210.00	3/5/2012	0.4	\$84.00	Analyze B Tate email re French callers from service of Ntc of Entry of Conf Order (.1); prep email to R Higgins re French callers/Grace response (.1); analyze R Higgins email re no pre-recorded French message, assist as able (.1); prep email to B Tate re help as can (.1)
MIKE BOOTH - MANAGER		\$165.00	3/5/2012	0.1	\$16.50	Correspondence with T Thomas, E Dors re: COA requests from Clark County Treasurer, Linda Cowherd, R E Edgar and required database updates related to same.
MIKE BOOTH - MANAGER		\$165.00	3/5/2012	0.1	\$16.50	Discussion with S Cohen re: creditor inquiries received by Call Center on 3/5/12 and communication with project team related to inquiries.
MIREYA CARRANZA - CAS		\$45.00	3/5/2012	0.1	\$4.50	Prepare production reporting re: Dkt No. 28526 - Ntc Entry Conf Ord, served on 2/29/12
MIREYA CARRANZA - CAS		\$45.00	3/5/2012	0.1	\$4.50	Prepare production reporting re: Dkt No. - Claims Binders, served on 2/27/12 to review and update the FedEx rates
MYRTLE JOHN - MANAGER		\$195.00	3/5/2012	0.2	\$39.00	Review Notice of Transfer re Bentco Pallate & Crate to Tannor Partners forwarded to NoticeGroup for production and service
STEFFANIE COHEN - REC_TEAM		\$110.00	3/5/2012	0.1	\$11.00	Discussion with M.Booth re: creditor inquiries received by Call Center on 3/5/12 and communication with project team related to inquiries
STEFFANIE COHEN - REC_TEAM		\$110.00	3/5/2012	0.1	\$11.00	Email correspondence with B.Tate re: claim database updates required per creditor name update request received by Call Center on 3/2/12
STEFFANIE COHEN - REC_TEAM		\$110.00	3/5/2012	0.1	\$11.00	Update claim database per B.Tate request re: creditor name update request received by Call Center on 3/2/12
TERESA THOMAS - CAS		\$65.00	3/5/2012	0.5	\$32.50	Analyze multiple correspondence from creditors (.4); prep email to CASSMAN re response (.1)
BRIANNA TATE - CAS		\$45.00	3/6/2012	0.2	\$9.00	Review Court docket Nos. 28612-28620, 28622 to categorize docket entries.
BRIANNA TATE - CAS		\$45.00	3/6/2012	0.1	\$4.50	Responded to Mario Turmel's email inquiry requesting a copy of the Plan confirmation materials, providing him w/the link to BMC's site to view the info.
BRIANNA TATE - CAS		\$45.00	3/6/2012	0.1	\$4.50	Responded to Spencer Lee Mitchell's email inquiry re: why he was sent the confirmation notice and what it actually meant.
BRIANNA TATE - CAS		\$45.00	3/6/2012	0.1	\$4.50	Telephone with Richard Wilson at (604) 324-1728 / RE: inquiry about what the confirmation notice meant in reference to his claim.



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<b>WRG Case Administration</b>						
BRIANNA TATE - CAS		\$45.00	3/6/2012	0.1	\$4.50	Telephone with Kenneth Sinclair at (705) 272-3982 / RE: inquiry on the status of his claim since he received the confirmation notice.
BRIANNA TATE - CAS		\$45.00	3/6/2012	0.2	\$9.00	Telephone with Rachel Lauren at (450) 444-1007 / RE: inquiring why her husband received the confirmation notice; French speaker; stated that they had filed a Canadian Zonolite claim and wanted to withdraw it. Referred her to Rust Consulting.
BRIANNA TATE - CAS		\$45.00	3/6/2012	0.1	\$4.50	Forwarded message left on CC line yesterday evening to M Araki for additional review. The message was left in French.
BRIANNA TATE - CAS		\$45.00	3/6/2012	0.1	\$4.50	Review non-claim correspondence received by BMC at claims PO Box; email correspondence with M Araki re: processing of same.
BRIANNA TATE - CAS		\$45.00	3/6/2012	0.1	\$4.50	Telephone with Jim Berry at (506) 328-1800 / RE: inquiring why his mother received the confirmation notice. His mother filed an insulation claim.
ELLEN DORS - REC_TEAM		\$110.00	3/6/2012	0.2	\$22.00	Post new docket entries to DRTT
JAMES MYERS - CAS		\$65.00	3/6/2012	0.1	\$6.50	Claims Binders: Review & audit monthly production invoices for preparation of combined invoice for delivery to client
JESSICA BANG - CAS		\$55.00	3/6/2012	0.3	\$16.50	Prepared 5 pieces of mail returned by USPS with change of address.
JESSICA BANG - CAS		\$55.00	3/6/2012	0.9	\$49.50	Process 200 pieces of returned mail and record to Notice System.
JESSICA BANG - CAS		\$55.00	3/6/2012	2.8	\$154.00	Process 760 pieces of returned mail (1.5); update Notice System. (1.3)
LAURI SHIPPERS - REC_TEAM		\$110.00	3/6/2012	0.1	\$11.00	Review incoming call center email inquiries from creditors re: regarding various issues as a result of service of the Notice of Entry of Confirmation Order.
LAURI SHIPPERS - REC_TEAM		\$110.00	3/6/2012	0.1	\$11.00	Review email exchanges between call center and M. Araki re: responding to call center inquiries from non-English speaking creditors.
LAURI SHIPPERS - REC_TEAM		\$110.00	3/6/2012	0.1	\$11.00	Telephone with Harold Petrie at (705) 696-2810 / RE: Claimant called re: receipt of Confirmation Order; explained notice is to inform creditors of progress in the case
LAURI SHIPPERS - REC_TEAM		\$110.00	3/6/2012	0.2	\$22.00	Telephone with Donald Peterson at (906) 226-6773 / RE: Claimant's wife called re: receipt of Confirmation Order; explained notice is to inform creditors of progress in the case
LAURI SHIPPERS - REC_TEAM		\$110.00	3/6/2012	0.1	\$11.00	Telephone with Isabelle Jones at (914) 967-8394 / RE: Claimant called re: receipt of Confirmation Order; explained notice is to inform creditors of progress in the case
LAURI SHIPPERS - REC_TEAM		\$110.00	3/6/2012	0.1	\$11.00	Telephone with Pierre Subwau at (514) 353-9821 / RE: Claimant called re: receipt of Confirmation Order; explained notice is to inform creditors of progress in the case
LAURI SHIPPERS - REC_TEAM		\$110.00	3/6/2012	0.1	\$11.00	Telephone with Tony Margin at (310) 256-3285 / RE: Claimant called re: receipt of Confirmation Order; explained notice is to inform creditors of progress in the case



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<b>WRG Case Administration</b>						
LAURI SHIPPERS - REC_TEAM		\$110.00	3/6/2012	0.1	\$11.00	Telephone with Diane Breton at (450) 430-4603 / RE: Claimant called re: receipt of Confirmation Order; explained notice is to inform creditors of progress in the case
LAURI SHIPPERS - REC_TEAM		\$110.00	3/6/2012	0.1	\$11.00	Telephone with Bonnie at (610) 647-2559 / RE: Claimant wanted to know if Notice of Confirmation Order affected her asbestos claim; explained the debtor has not emerged from bankruptcy
LAURI SHIPPERS - REC_TEAM		\$110.00	3/6/2012	0.1	\$11.00	Telephone with Jackie Dejohn at (905) 627-1567 / RE: Claimant called re: receipt of Confirmation Order; explained notice is to inform creditors of progress in the case
MABEL SOTO - CAS		\$45.00	3/6/2012	0.1	\$4.50	Prepare documents for service - Transfer Notice Powerlift Corp re: Dkt 28621
MABEL SOTO - CAS		\$45.00	3/6/2012	0.1	\$4.50	Prepare documents for service - Transfer Notice Fair Harbor re: Dkt 28621
MABEL SOTO - CAS		\$45.00	3/6/2012	0.1	\$4.50	ECF filing a Proof of Service Transfer Notice re: dkt 28621
MARTHA ARAKI - CONTRACTOR		\$210.00	3/6/2012	0.5	\$105.00	Analyze A Brniak emails (2) re requests for service on creditors per Ntc of Entry of Conf Order (.2); calculate page count for service (.2); prep email to A Brniak re est cost and page count (.1)
MARTHA ARAKI - CONTRACTOR		\$210.00	3/6/2012	0.7	\$147.00	Analyze B Tate emails re continuing calls from French speakers (.2); analyze B Tate email re Allan Gant correspondence (.1); prep email HR re BMC French speakers (.1); emails with E Mundy, M Booth, M Grimmatt J Anderson re French speaker to assist with calls/correspondence (.3)
MARTHA ARAKI - CONTRACTOR		\$210.00	3/6/2012	0.3	\$63.00	Prep bi-monthly status report to team (.2); analyze team reports (.1)
MARTHA ARAKI - CONTRACTOR		\$210.00	3/6/2012	2.6	\$546.00	DRTT analysis and b-Linx audit (1.8); revise b-Linx per audit (.8)
MIKE BOOTH - MANAGER		\$165.00	3/6/2012	0.2	\$33.00	Correspondence with T Thomas, S Cohen, E Dors re: COA requests from Mike Holmoe, Eugene Lee Silliman, Robert Ballew, Grant and Carole Deeble, Leotis Jiles, Jeff Anderson and Karen Nicoletti, Robert Niles and required database updates related to same.
MYRTLE JOHN - MANAGER		\$195.00	3/6/2012	0.2	\$39.00	Review Notice of Transfer re Powerlife Corp claim forwarded to NoticeGroup for production and service
MYRTLE JOHN - MANAGER		\$195.00	3/6/2012	0.1	\$19.50	Review Notice of Application re 43rd quarterly fee of Ferry Joseph & Pearce
MYRTLE JOHN - MANAGER		\$195.00	3/6/2012	0.1	\$19.50	Weekly status report; review report from MAraki
STEFFANIE COHEN - REC_TEAM		\$110.00	3/6/2012	0.1	\$11.00	Email correspondence with project team re: case management & activity
STEFFANIE COHEN - REC_TEAM		\$110.00	3/6/2012	0.1	\$11.00	Email correspondence with M.Booth re: claim database updates performed per recent creditor change of address requests and preparation of report required
TERESA THOMAS - CAS		\$65.00	3/6/2012	0.2	\$13.00	Analyze correspondence from creditor (.1); prep email to CASSMAN re response (.1)
TERESA THOMAS - CAS		\$65.00	3/6/2012	0.7	\$45.50	Analyze multiple correspondence from creditors (.5); prep email to CASSMAN re response (.2)



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<b>WRG Case Administration</b>						
AIRGELOU ROMERO - CAS		\$95.00	3/7/2012	0.3	\$28.50	Audit categorization updates related to Court Docket nos 28603-28605, 28607, 28609, 28611-28613, 28616-28620, 28622
BRIANNA TATE - CAS		\$45.00	3/7/2012	0.2	\$9.00	Telephone with Sheila Bradley at (902) 736-2481 / RE: inquiring why she received the Confirmation Notice.
BRIANNA TATE - CAS		\$45.00	3/7/2012	0.1	\$4.50	Telephone with Karen at (204) 548-4168 / RE: inquiring why she received the Confirmation Notice.
BRIANNA TATE - CAS		\$45.00	3/7/2012	0.1	\$4.50	Telephone with James Duncan at (443) 708-8203 / RE: returned call
BRIANNA TATE - CAS		\$45.00	3/7/2012	0.1	\$4.50	Telephone with Mrs. Dejaeger at (204) 231-2888 / RE: inquiring why she received Confirmation Notice and wanted to know when she will receive a distribution.
BRIANNA TATE - CAS		\$45.00	3/7/2012	0.2	\$9.00	Telephone with Janet Millette at (705) 568-8861 / RE: inquiring why she received the Confirmation Notice and what she needed to do; had issues understanding script
BRIANNA TATE - CAS		\$45.00	3/7/2012	0.1	\$4.50	Telephone with Josh Buehler at (306) 891-8300 / RE: inquiring what the Confirmation Notice meant in relation to his claim.
BRIANNA TATE - CAS		\$45.00	3/7/2012	0.1	\$4.50	Telephone with Mike Turner at (705) 753-3777 / RE: inquiring what the Confirmation Notice meant.
BRIANNA TATE - CAS		\$45.00	3/7/2012	0.1	\$4.50	Telephone with George at (403) 276-1378 / RE: inquiry on the status of him getting a distribution, received the Confirmation Notice but didn't really understand it.
BRIANNA TATE - CAS		\$45.00	3/7/2012	0.1	\$4.50	Retrieved messages from call center voicemail left after hours.
BRIANNA TATE - CAS		\$45.00	3/7/2012	0.1	\$4.50	Telephone with David at (902) 895-5000 / RE: inquiring why he received Confirmation Notice; Zonolite claimant
BRIANNA TATE - CAS		\$45.00	3/7/2012	0.1	\$4.50	Review Court docket Nos. 28624-28626 to categorize docket entries.
BRIANNA TATE - CAS		\$45.00	3/7/2012	0.3	\$13.50	Email correspondence w/project team re: French callers and how to handle inquiries.
BRIANNA TATE - CAS		\$45.00	3/7/2012	0.1	\$4.50	Responded to Nadine Belhomme's email inquiry letting him know why she received the Confirmation notice.
BRIANNA TATE - CAS		\$45.00	3/7/2012	0.1	\$4.50	Responded to Jean & Diane's email inquiry letting them know why they received the Confirmation notice.
BRIANNA TATE - CAS		\$45.00	3/7/2012	0.1	\$4.50	Responded to Peter J McMullin's email inquiry letting him know why he received the Confirmation notice.
ELLEN DORS - REC_TEAM		\$110.00	3/7/2012	0.2	\$22.00	Post new docket entries to DRTT
JESSICA BANG - CAS		\$55.00	3/7/2012	2.1	\$115.50	Process 497 pieces of returned mail and record to Notice System.
JESSICA BANG - CAS		\$55.00	3/7/2012	0.2	\$11.00	Prepared 1 piece of mail returned by USPS with change of address.
LAURI SHIPPERS - REC_TEAM		\$110.00	3/7/2012	0.1	\$11.00	Telephone with Mona Fillione Wieb at (204) 746-6565 / RE: Claimant called re: receipt of Confirmation Order; explained notice is to inform creditors of progress in the case and that the debtor has yet to emerge from bankruptcy. Caller additionally wanted to confirmed she'd filed a claim; directed her to claims register posted on website and phone no. to claims processing agent.





WR Grace

Date Range 3/1/2012 - 3/31/2012

Name	Consultant Type	Hourly Rate	Date	Hours	Total Amt.	Description
<b>WRG Case Administration</b>						
LAURI SHIPPERS - REC_TEAM		\$110.00	3/7/2012	0.2	\$22.00	Telephone with Grace Graham at (250) 377-3972 / RE: Claimant called re: receipt of Confirmation Order and requested status of asbestos claim; explained trusts will go into effect related to asbestos claims as of the Plan's effective date which is pending litigation at this time.
LAURI SHIPPERS - REC_TEAM		\$110.00	3/7/2012	0.1	\$11.00	Review incoming call center email inquiries from creditors re: regarding various issues as a result of service of the Notice of Entry of Confirmation Order.
MARTHA ARAKI - CONTRACTOR		\$210.00	3/7/2012	0.3	\$63.00	Emails with J Anderson, B Tate re P Kratz availability for French translation, addressing emails and calls
MARTHA ARAKI - CONTRACTOR		\$210.00	3/7/2012	2.2	\$462.00	Analysis of Court docket re case status (1.2); project planning (1.0)
MARTHA ARAKI - CONTRACTOR		\$210.00	3/7/2012	1.7	\$357.00	DRTT analysis and b-Linx audit (1.2); revise b-Linx per audit (.5)
MARTHA ARAKI - CONTRACTOR		\$210.00	3/7/2012	0.6	\$126.00	Telephone with R Higgins re allowed claims/schedules exhibit prep, planning (.2); analyze B Tate email re new French correspondence (.1); analyze S Cohen email re add'l CRDIDs for COA (.1); prep email to S Cohen re clarification (.1); review S Cohen response (.1)
MARTHA ARAKI - CONTRACTOR		\$210.00	3/7/2012	0.3	\$63.00	Analyze A Brniak email re COA for J Anderson/Karen Nicoletti (.1); email Cassman re address change (.1); prep email to P Cuniff re 43rd Qtrly fee app for filing (.1)
MIKE BOOTH - MANAGER		\$165.00	3/7/2012	0.2	\$33.00	Discussion with B Tate re: incoming and proposed responses to CC inquiries, including website emails.
PATRICK KRATZ - Class Action		\$45.00	3/7/2012	0.5	\$22.50	Translation of correspondence received in French to English per Call Center request
PATRICK KRATZ - Class Action		\$45.00	3/7/2012	0.1	\$4.50	Returned call from French caller to explain documentation received.
AIRGELOU ROMERO - CAS		\$95.00	3/8/2012	0.1	\$9.50	Audit categorization updates related to Court Docket nos 28624, 28626
BRIANNA TATE - CAS		\$45.00	3/8/2012	0.1	\$4.50	Telephone with Melvin Johnson at (330) 875-9716 / RE: inquiring why he received the Confirmation Notice and what could be done about the Zonolite asbestos claim he had.
BRIANNA TATE - CAS		\$45.00	3/8/2012	0.1	\$4.50	Telephone with Allen Slavin at (705) 748-1011 / RE: inquiring why he received the Confirmation Notice and what did it mean for him as a Zonolite claim holder. Also had questions about where to obtain the Plan documents. Directed him to BMC site for additional info.
BRIANNA TATE - CAS		\$45.00	3/8/2012	0.1	\$4.50	Review after hours Call Center messages for handling.
BRIANNA TATE - CAS		\$45.00	3/8/2012	0.1	\$4.50	Review Court docket Nos. 28627-28633 to categorize docket entries.
BRIANNA TATE - CAS		\$45.00	3/8/2012	0.1	\$4.50	Telephone with Colin Aldridge at (250) 286-1689 / RE: inquiring when they could expect to receive a distribution; communicated script info
BRIANNA TATE - CAS		\$45.00	3/8/2012	0.1	\$4.50	Responded to Sam Filice's email inquiry letting him know why she received the Confirmation notice.
BRIANNA TATE - CAS		\$45.00	3/8/2012	0.2	\$9.00	Review non-claim correspondence received by BMC at claims PO Box (.1); email correspondence with TMarshall & SOrdaz re: processing of same. (.1)
ELLEN DORS - REC_TEAM		\$110.00	3/8/2012	0.2	\$22.00	Post new docket entries to DRTT



WR Grace

Date Range 3/1/2012 - 3/31/2012

Name	Consultant Type	Hourly Rate	Date	Hours	Total Amt.	Description
<b>WRG Case Administration</b>						
ELLEN DORS - REC_TEAM		\$110.00	3/8/2012	0.4	\$44.00	Review and reply to e-mails and correspondence re: Change of Address from M Booth (.1); confirm correspondence was saved to COA2002 Requests Folder (.1); save correspondence to related image folder and link image to related claims/schedules as required (.1). Verify updates to claim/objection database and/or notice system (.1)
JESSICA BANG - CAS		\$55.00	3/8/2012	0.3	\$16.50	Prepared 6 pieces of mail returned by USPS with change of address.
JESSICA BANG - CAS		\$55.00	3/8/2012	1.3	\$71.50	Process 317 pieces of returned mail and record to Notice System.
LAURI SHIPPERS - REC_TEAM		\$110.00	3/8/2012	0.1	\$11.00	Telephone with Victor of Southpaw Assets at (626) 447-0583 / RE: Caller viewed claims register on BMC website and wanted to know if there was a more current listing of transferred claims; referred caller to Rust Consulting
MARTHA ARAKI - CONTRACTOR		\$210.00	3/8/2012	0.4	\$84.00	Review requests for docs from Ntc of Entry of Conf Order service (.2); telephone to M John re Ntc Grp reqts for service (.2)
MIKE BOOTH - MANAGER		\$165.00	3/8/2012	0.1	\$16.50	Review 3/08/12 email from B Tate to project team re: correspondence received at Claims PO Box in Chanhassen from Denise Ricard & Gretchen A Wade.
MIKE BOOTH - MANAGER		\$165.00	3/8/2012	0.2	\$33.00	Semi-monthly conference call with S Cohen re: DRTT review status, recent pleadings affecting claims, b-Linx updates and issues related to claims status.
MIREYA CARRANZA - CAS		\$45.00	3/8/2012	0.2	\$9.00	Review COA's Postage for previous month (.1); prepare production billing (.1)
STEFFANIE COHEN - REC_TEAM		\$110.00	3/8/2012	0.2	\$22.00	Semi-monthly conference call with M.Booth re: DRTT review status, recent pleadings affecting claims, b-Linx updates and issues related to claims status
TERESA THOMAS - CAS		\$65.00	3/8/2012	0.2	\$13.00	Analyze correspondence from creditor (.1); prep email to CASSMAN re response (.1)
TERESA THOMAS - CAS		\$65.00	3/8/2012	0.2	\$13.00	Review returned mail issues with processing dept
AIRGELOU ROMERO - CAS		\$95.00	3/9/2012	0.1	\$9.50	Audit categorization updates related to Court Docket nos 28627-28633
BRIANNA TATE - CAS		\$45.00	3/9/2012	0.2	\$9.00	Review Court docket Nos. 28634-28644 to categorize docket entries.
BRIANNA TATE - CAS		\$45.00	3/9/2012	0.1	\$4.50	Responded to Joanne Letawsky's email inquiry letting her know why she received the Confirmation notice.
ELLEN DORS - REC_TEAM		\$110.00	3/9/2012	0.8	\$88.00	Review and reply to e-mails and correspondence re: Change of Address from M Booth (.2); confirm correspondence was saved to COA2002 Requests Folder (.1); save correspondence to related image folder and link image to related claims/schedules as required (.2). Verify updates to claim/objection database and/or notice system (.2). Draft email to Call Center re: creditor who may require further assistance. (.1)
ELLEN DORS - REC_TEAM		\$110.00	3/9/2012	0.2	\$22.00	Post new docket entries to DRTT
JESSICA BANG - CAS		\$55.00	3/9/2012	0.5	\$27.50	Process 130 pieces of returned mail and record to Notice System.
JESSICA BANG - CAS		\$55.00	3/9/2012	0.2	\$11.00	Prepared 3 pieces of mail returned by USPS with change of address.



WR Grace

Date Range 3/1/2012 - 3/31/2012

Name	Consultant Type	Hourly Rate	Date	Hours	Total Amt.	Description
<b>WRG Case Administration</b>						
LAURI SHIPPERS - REC_TEAM		\$110.00	3/9/2012	0.1	\$11.00	Telephone with Virginia Solinsky at (773) 631-5783 / RE: Claimant called re: receipt of Confirmation Order; explained notice is to inform creditors of progress in the case
LAURI SHIPPERS - REC_TEAM		\$110.00	3/9/2012	0.1	\$11.00	Telephone with Dela Melbanks at (734) 722-0189 / RE: Claimant called re: receipt of Confirmation Order; explained notice is to inform creditors of progress in the case
LAURI SHIPPERS - REC_TEAM		\$110.00	3/9/2012	0.1	\$11.00	Telephone with Tracey Fuller at (617) 254-3800 / RE: Claimant called re: receipt of Confirmation Order; explained notice is to inform creditors of progress in the case
MARTHA ARAKI - CONTRACTOR		\$210.00	3/9/2012	1.5	\$315.00	DRTT analysis and b-Linx audit (1.0); revise b-Linx per audit (.5)
MYRTLE JOHN - MANAGER		\$195.00	3/9/2012	0.1	\$19.50	Email exchange with M Araki re new claims data
TERESA THOMAS - CAS		\$65.00	3/9/2012	0.2	\$13.00	Analyze correspondence from creditor (.1); prep email to CASSMAN re response (.1)
TINAMARIE FEIL - Principal		\$275.00	3/9/2012	0.4	\$110.00	GARLOCK: Work with B Daniel and counsel R Higgins re response to Garlock Subpoena
BRAD DANIEL - SR_CONSULT_DATA		\$200.00	3/12/2012	0.7	\$140.00	GARLOCK: emails with M Araki, T Feil (.3); review of documents on server for response to Garlock subpoena (.4)
BRIANNA TATE - CAS		\$45.00	3/12/2012	0.1	\$4.50	Telephone with Darlene Ambrose at (604) 792-5919 / RE: inquiring why her mother received the Confirmation Notice.
BRIANNA TATE - CAS		\$45.00	3/12/2012	0.1	\$4.50	Telephone with Bruce Trevitt at (403) 570-5106 / RE: inquiring why he received the Confirmation Notice.
BRIANNA TATE - CAS		\$45.00	3/12/2012	0.1	\$4.50	Telephone with Creditor at (418) 698-2400 / RE: French speaker
BRIANNA TATE - CAS		\$45.00	3/12/2012	0.1	\$4.50	Telephone with Sharon Perry Pauley at (902) 682-2955 / RE: inquiring why she received the Confirmation Notice and what she needed to do.
BRIANNA TATE - CAS		\$45.00	3/12/2012	0.1	\$4.50	Review Court docket Nos. 28645-28647, 28651-28653 to categorize docket entries.
ELLEN DORS - REC_TEAM		\$110.00	3/12/2012	0.2	\$22.00	Post new docket entries to DRTT
KEVIN MARTIN - CONSULTANT		\$135.00	3/12/2012	0.4	\$54.00	Communication w/ M Jones at Mediant Communication re: service of Notice of Entry of Order to beneficial common shareholders
LAURI SHIPPERS - REC_TEAM		\$110.00	3/12/2012	0.1	\$11.00	Telephone with Ellen Stock (212) 873-9540 RE: Claimant called re: receipt of Confirmation Order; explained notice is to inform creditors of progress in the case
LAURI SHIPPERS - REC_TEAM		\$110.00	3/12/2012	0.1	\$11.00	Telephone with Sondra Flanning (617) 523-6010 / RE: Called on behalf of Sylvester Mondura re: receipt of Confirmation Order; explained notice is to inform creditors of progress in the case
LAURI SHIPPERS - REC_TEAM		\$110.00	3/12/2012	0.1	\$11.00	Telephone with Steve Merner at (847) 450-9014 / RE: Creditor rec'd envelope with no enclosure; explained it should have contained the Notice of Entry of Confirmation Order which was served to inform creditors of progress in the case



WR Grace

Date Range 3/1/2012 - 3/31/2012

Name	Consultant Type	Hourly Rate	Date	Hours	Total Amt.	Description
<b>WRG Case Administration</b>						
MARTHA ARAKI - CONTRACTOR		\$210.00	3/12/2012	0.5	\$105.00	Analyze A Briak email re Zamler Mellen request for conf docs (.1); emails to/from S Cohen re transmitting COA info to Rust (.3); analyze B Tate email re Deeble correspondence (.1)
MYRTLE JOHN - MANAGER		\$195.00	3/12/2012	0.2	\$39.00	Review correspondence and CD with additional claim information (.1); prep email to data manager for upload (.1)
MYRTLE JOHN - MANAGER		\$195.00	3/12/2012	0.1	\$19.50	Call from M Araki re requests for supplemental service of plan documents
STEFFANIE COHEN - REC_TEAM		\$110.00	3/12/2012	0.2	\$22.00	Initialize preparation of change of address detail report per M.Araki direction (.1); email correspondence with A.Wick re: reporting requirements (.1)
STEFFANIE COHEN - REC_TEAM		\$110.00	3/12/2012	0.1	\$11.00	Email correspondence with B.Tate re: creditor inquiry received by BMC via email on 3/10/12 and response by Call Center required
STEFFANIE COHEN - REC_TEAM		\$110.00	3/12/2012	0.1	\$11.00	Email correspondence with M.Araki, M.Booth re: creditor change of address requests recently received by Call Center via telephone and email
TERESA THOMAS - CAS		\$65.00	3/12/2012	0.2	\$13.00	Analyze correspondence from creditor (.1); prep email to CASSMAN re response (.1)
BRIANNA TATE - CAS		\$45.00	3/13/2012	0.2	\$9.00	Review Court docket Nos. 28654-28661 to categorize docket entries.
BRIANNA TATE - CAS		\$45.00	3/13/2012	0.1	\$4.50	Telephone with Laura at (416) 359-4871 / RE: inquiring why she received the Confirmation Notice.
BRIANNA TATE - CAS		\$45.00	3/13/2012	0.1	\$4.50	Responded to Brenda Tabata's email inquiry letting her know why she received the Confirmation notice.
ELLEN DORS - REC_TEAM		\$110.00	3/13/2012	0.2	\$22.00	Post new docket entries to DRTT
ELLEN DORS - REC_TEAM		\$110.00	3/13/2012	0.4	\$44.00	Review and reply to e-mails and correspondence re: Change of Address from M Booth (.1); confirm correspondence was saved to COA2002 Requests Folder (.1); save correspondence to related image folder and link image to related claims/schedules as required. (.1) Verify updates to claim/objection database and/or notice system (.1)
JESSICA BANG - CAS		\$55.00	3/13/2012	0.2	\$11.00	Prepared 3 pieces of mail returned by USPS with change of address.
LAURI SHIPPERS - REC_TEAM		\$110.00	3/13/2012	0.2	\$22.00	Prepare two Proofs of Service related to transfer notices (.1), email to notice group for filing. (.1)
MABEL SOTO - CAS		\$45.00	3/13/2012	0.1	\$4.50	Prepare documents for service - Courtesy Notice BYK-Gardner USA re: Dkt 28637
MABEL SOTO - CAS		\$45.00	3/13/2012	0.1	\$4.50	Prepare documents for service - Courtesy Notice Communispond re: dkt 28639
MABEL SOTO - CAS		\$45.00	3/13/2012	0.1	\$4.50	Prepare documents for service - Courtesy Notice Portman Equip re: dkt 28643
MABEL SOTO - CAS		\$45.00	3/13/2012	0.1	\$4.50	Prepare documents for service - Courtesy Notice Thomas Goldkamp re: dkt 28644
MABEL SOTO - CAS		\$45.00	3/13/2012	0.1	\$4.50	Prepare documents for service - Courtesy Notice Toshiba re: dkt 28650
MABEL SOTO - CAS		\$45.00	3/13/2012	0.1	\$4.50	Prepare documents for service - Transfer Notice Glas-Col re: dkt 28641
MABEL SOTO - CAS		\$45.00	3/13/2012	0.1	\$4.50	Prepare documents for service - Transfer Notice Enron re: dkt 28649



WR Grace

Date Range 3/1/2012 - 3/31/2012

Name	Consultant Type	Hourly Rate	Date	Hours	Total Amt.	Description
<b>WRG Case Administration</b>						
MABEL SOTO - CAS		\$45.00	3/13/2012	0.1	\$4.50	Prepare documents for service - Transfer Notice Enron (2) re: dkt 28649
MABEL SOTO - CAS		\$45.00	3/13/2012	0.1	\$4.50	Prepare documents for service - Courtesy/Transfer Notices Tannor Partners Credit Fund LP re: dkts 28637, 28638, 28639, 28641, 28642, 28643, 28644, 28649 & 38650
MABEL SOTO - CAS		\$45.00	3/13/2012	0.1	\$4.50	ECF filing Proofs of Service Transfer Notices re: dkts 28641 & 28649
MIKE BOOTH - MANAGER		\$165.00	3/13/2012	0.1	\$16.50	Correspondence with T Thomas, S Cohen re: COA request from George Covert.
MIKE BOOTH - MANAGER		\$165.00	3/13/2012	0.1	\$16.50	Correspondence with T Thomas, E Dors re: COA request from Lynnette Lawrence, Janet Smith.
TERESA THOMAS - CAS		\$65.00	3/13/2012	1.3	\$84.50	Analyze multiple correspondence from creditors (1.1); prep email to CASSMAN re responses (.2)
AIRGELOU ROMERO - CAS		\$95.00	3/14/2012	0.3	\$28.50	Audit categorization updates related to Court Docket nos 28634-28636, 28645-28647, 28651-28659, 28661
BRIANNA TATE - CAS		\$45.00	3/14/2012	0.1	\$4.50	Review Court docket Nos. 28662-28666 to categorize docket entries.
BRIANNA TATE - CAS		\$45.00	3/14/2012	0.1	\$4.50	Telephone with Molly Callaghan of Amtrak at (202) 906-3000 / RE: inquiring how to get a copy of the claim they filed. Referred to Rust Consulting.
BRIANNA TATE - CAS		\$45.00	3/14/2012	0.1	\$4.50	Forwarded COA from Ellis Barefoot to CassMan for updates; follow up w/Ellis re:same.
BRIANNA TATE - CAS		\$45.00	3/14/2012	0.1	\$4.50	Responded to Molly Callaghan w/National Railroad Passenger Corp's email referring her to Rust Consulting to obtain a copy of claim.
BRIANNA TATE - CAS		\$45.00	3/14/2012	0.1	\$4.50	Responded to John Gundry's email providing him with the link to BMC's site.
ELLEN DORS - REC_TEAM		\$110.00	3/14/2012	0.2	\$22.00	Post new docket entries to DRTT
JESSICA BANG - CAS		\$55.00	3/14/2012	2.3	\$126.50	Process 424 pieces of returned mail and record to Notice System.
JESSICA BANG - CAS		\$55.00	3/14/2012	0.2	\$11.00	Prepared 2 pieces of mail returned by USPS with change of address.
MARTHA ARAKI - CONTRACTOR		\$210.00	3/14/2012	0.2	\$42.00	Analyze A Brniak email re 6 parties request for Conf packages
MYRTLE JOHN - MANAGER		\$195.00	3/14/2012	0.2	\$39.00	Review Notice of Transfer of claim of BYK-Gardner, USA to Tannor Partners forwarded to NoticeGroup for production and service
MYRTLE JOHN - MANAGER		\$195.00	3/14/2012	0.2	\$39.00	Review Notice of Transfer of claim of CED-Louisville Credit to Tannor Partners forwarded to NoticeGroup for production and service
MYRTLE JOHN - MANAGER		\$195.00	3/14/2012	0.2	\$39.00	Review Notice of transfer of claim of Communispound Inc to Tannor Partners forwarded to NoticeGroup for production and service
MYRTLE JOHN - MANAGER		\$195.00	3/14/2012	0.2	\$39.00	Review Notice of transfer of claim of Hygrade Precision Technologies to Tannor Partners forwarded to NoticeGroup for production and service
MYRTLE JOHN - MANAGER		\$195.00	3/14/2012	0.2	\$39.00	Review Notice of transfer of claim of Portman Equipment Co to Tannor Partners forwarded to NoticeGroup for production and service



WR Grace

Date Range 3/1/2012 - 3/31/2012

Name	Consultant Type	Hourly Rate	Date	Hours	Total Amt.	Description
<b>WRG Case Administration</b>						
MYRTLE JOHN - MANAGER		\$195.00	3/14/2012	0.2	\$39.00	Review Notice of transfer of claim of Thomas Goldkamp Co to Tannor Partners forwarded to NoticeGroup for production and service
MYRTLE JOHN - MANAGER		\$195.00	3/14/2012	0.2	\$39.00	Review Notice of transfer of claim of Toshiba Business Solutions to Tannor Partners forwarded to NoticeGroup for production and service
MYRTLE JOHN - MANAGER		\$195.00	3/14/2012	0.2	\$39.00	Review Notice of transfer of claim of Glas-Col to Tannor Partners forwarded to NoticeGroup for production and service
MYRTLE JOHN - MANAGER		\$195.00	3/14/2012	0.2	\$39.00	Review Notice of transfer of claim of Enron Energy Services to Tannor Partners forwarded to NoticeGroup for production and service
MYRTLE JOHN - MANAGER		\$195.00	3/14/2012	0.5	\$97.50	Review Notices of Transfer of claims re: Toshiba, Thomas Goldkamp, Enron (2), Byk-Gardner, USA, Hygrade, Portman Equipment to TannorPartners Credit forwarded to NoticeGroup for production and service
STEFFANIE COHEN - REC_TEAM		\$110.00	3/14/2012	0.1	\$11.00	Email correspondence with B.Tate re: creditor matrix updates required per creditor change of address request received by BMC on 3/14/12
STEFFANIE COHEN - REC_TEAM		\$110.00	3/14/2012	0.1	\$11.00	Update claim database per B.Tate request re: creditor change of address request received by BMC on 3/14/12
TERESA THOMAS - CAS		\$65.00	3/14/2012	0.3	\$19.50	Analyze correspondence from creditors (.2); prep email to CASSMAN re response (.1)
AIRGELOU ROMERO - CAS		\$95.00	3/15/2012	0.1	\$9.50	Audit categorization updates related to Court Docket nos 28663, 28666
BRIANNA TATE - CAS		\$45.00	3/15/2012	0.1	\$4.50	Review Court docket No. 28667 to categorize docket entries.
ELLEN DORS - REC_TEAM		\$110.00	3/15/2012	0.2	\$22.00	Post new docket entries to DRTT
JAMES MYERS - CAS		\$65.00	3/15/2012	1.1	\$71.50	Confirmation & Plan (suppl): email exchange w/ M Araki providing heads up to mailing (.1); confer w/ M Araki re noticing requirements (.1); review multiple PDFs; format 2-up/reduced file size for optimum printing (.5); combine PDFs per M Araki's instructions (.4)
JESSICA BANG - CAS		\$55.00	3/15/2012	0.3	\$16.50	Process 63 pieces of returned mail and record to Notice System.
LAURI SHIPPERS - REC_TEAM		\$110.00	3/15/2012	0.1	\$11.00	Prepare one Proof of Service related to transfer notice, email to notice group for filing.
MABEL SOTO - CAS		\$45.00	3/15/2012	0.1	\$4.50	Prepare documents for service - Transfer Notice Central Puget Sound Reg Transit Auth re: Dkt 28662
MABEL SOTO - CAS		\$45.00	3/15/2012	0.1	\$4.50	Prepare documents for service - Transfer Notice Tannor Partners Credit Fund re: dkt 28662
MABEL SOTO - CAS		\$45.00	3/15/2012	0.1	\$4.50	ECF filing Proof of Service Transfer Notice re: dkt 28662
MARTHA ARAKI - CONTRACTOR		\$210.00	3/15/2012	1.0	\$210.00	Coordinate service of Plan Docs/Conf Order per various requests from creditors with Ntc Grp (.7); prep NRC and approve docs for service (.3)
MARTHA ARAKI - CONTRACTOR		\$210.00	3/15/2012	0.7	\$147.00	Work with S Cohen on COA report for Rust (.6); analyze A Brniak email re Malmberg request for conf package (.1)
MYRTLE JOHN - MANAGER		\$195.00	3/15/2012	0.2	\$39.00	Review email exchanges and Notice of Transfer of Puget Sound Regional Transit Authority claim to Tannor Partners forwarded to NoticeGroup for production and service



WR Grace

Date Range 3/1/2012 - 3/31/2012

Name	Consultant Type	Hourly Rate	Date	Hours	Total Amt.	Description
<b>WRG Case Administration</b>						
MYRTLE JOHN - MANAGER		\$195.00	3/15/2012	0.3	\$58.50	Review and analysis of email exchanges and Confirmation Order and Plan forwarded to NoticeGroup for production and service (.2); communication with J Myers re same (.1)
STEFFANIE COHEN - REC_TEAM		\$110.00	3/15/2012	0.1	\$11.00	Email correspondence with M.Booth, T.Thomas re: claim database updates performed pursuant to recent creditor change of address request and audit required
STEFFANIE COHEN - REC_TEAM		\$110.00	3/15/2012	0.1	\$11.00	Update claims database as required per creditor change of address request received by BMC on 3/14/12
STEFFANIE COHEN - REC_TEAM		\$110.00	3/15/2012	0.3	\$33.00	Continue preparation of change of address detail report per M.Araki direction (.2); email correspondence with M.Araki re: preliminary report results (.1)
TERESA THOMAS - CAS		\$65.00	3/15/2012	0.2	\$13.00	Analyze correspondence from creditor (.1); prep email to CASSMAN re response (.1)
AIRGELOU ROMERO - CAS		\$95.00	3/16/2012	0.1	\$9.50	Audit categorization updates related to Court Docket nos 28667
BRIANNA TATE - CAS		\$45.00	3/16/2012	0.1	\$4.50	Review Court docket Nos. 28668-28671 to categorize docket entries.
BRIANNA TATE - CAS		\$45.00	3/16/2012	0.1	\$4.50	Telephone with Jennifer at (306) 684-9267 / RE: inquiring how to change her address. She will send a fax to 816-472-4321 and will also call Rust Consulting.
BRIANNA TATE - CAS		\$45.00	3/16/2012	0.1	\$4.50	Review after hours Call Center messages for handling.
BRIANNA TATE - CAS		\$45.00	3/16/2012	0.1	\$4.50	Telephone with Liz at (617) 349-4133 / RE: inquiring what the effective date and admin bar dates were. Let her know that neither had been established.
BRIANNA TATE - CAS		\$45.00	3/16/2012	0.1	\$4.50	Responded to John Gundry's email re:Plan of Reorg, providing him with the link to the info on BMC website.
BRIANNA TATE - CAS		\$45.00	3/16/2012	0.1	\$4.50	Responded to Marilou Garant's email requesting that she provide us with additional info in order to assist with her request.
ELLEN DORS - REC_TEAM		\$110.00	3/16/2012	0.2	\$22.00	Post new docket entries to DRTT
ELLEN DORS - REC_TEAM		\$110.00	3/16/2012	0.5	\$55.00	Review and reply to e-mails and correspondence re: Change of Address from M Booth (.2); confirm correspondence was saved to COA2002 Requests Folder (.1); save correspondence to related image folder and link image to related claims/schedules as required (.1). Verify updates to claim/objection database and/or notice system as required (.1)
JAMES MYERS - CAS		\$65.00	3/16/2012	0.2	\$13.00	Confirm & Plan suppl mailing: Review (.1) & respond (.1) to emails transmitting 1. Noticing Instructions 2. Request/response re approval of Service Doc & Production Instructions
JAMES MYERS - CAS		\$65.00	3/16/2012	0.3	\$19.50	Confirm & Plan suppl mailing: Set up Noticing System/Production Folder/Noticing Instructions (.1); prep electronic version of document-as-served/copy service document to Call Center folder (.1); Review Production copy of document (.1)
JESSICA BANG - CAS		\$55.00	3/16/2012	0.2	\$11.00	Process 45 pieces of returned mail and record to Notice System.
LAURI SHIPPERS - REC_TEAM		\$110.00	3/16/2012	0.1	\$11.00	Telephone with Don Cooper at (613) 591-0133 / RE: Claimant called re: receipt of Confirmation Order; explained notice is to inform creditors of progress in the case



WR Grace

Date Range 3/1/2012 - 3/31/2012

Name	Consultant Type	Hourly Rate	Date	Hours	Total Amt.	Description
<b>WRG Case Administration</b>						
MARTHA ARAKI - CONTRACTOR		\$210.00	3/16/2012	0.4	\$84.00	Coordinate service of Plan Conf docs with Ntc Grp
MARTHA ARAKI - CONTRACTOR		\$210.00	3/16/2012	1.0	\$210.00	Analyze R Higgins email re bar date service on PRPs (.4); analyze S Cohen emails to K Becker re claims updates, transfers, COAs (.6)
TERESA THOMAS - CAS		\$65.00	3/16/2012	0.2	\$13.00	Analyze correspondence from creditor (.1); prep email to CASSMAN re response (.1)
TERESA THOMAS - CAS		\$65.00	3/16/2012	0.4	\$26.00	Review returned mail issues with processing dept
BRIANNA TATE - CAS		\$45.00	3/19/2012	0.2	\$9.00	Review Court docket Nos. 28672-28681 to categorize docket entries.
BRIANNA TATE - CAS		\$45.00	3/19/2012	0.1	\$4.50	Telephone with Debra Folon at (202) 339-8503 / RE: inquiring if a creditor filed a claim. Referred to Rust Consulting for additional info.
BRIANNA TATE - CAS		\$45.00	3/19/2012	0.1	\$4.50	Telephone with Gail Conners at (514) 633-2948 / RE: inquiring why she received the Confirmation Notice and what it meant in reference to her Canadian Zonolite claim.
BRIANNA TATE - CAS		\$45.00	3/19/2012	0.1	\$4.50	Responded to Marilou Garant Thériault's email letting referring her to Rust Consulting to inquire about zonolite claims.
BRIANNA TATE - CAS		\$45.00	3/19/2012	0.1	\$4.50	Responded to Marilou Garant Thériault's 2nd email letting referring her to Rust Consulting to inquire about zonolite claims.
ELLEN DORS - REC_TEAM		\$110.00	3/19/2012	0.2	\$22.00	Post new docket entries to DRTT
JESSICA BANG - CAS		\$55.00	3/19/2012	0.6	\$33.00	Process 117 pieces of returned mail and record to Notice System.
KEVIN MARTIN - CONSULTANT		\$135.00	3/19/2012	0.4	\$54.00	Communication w/ M Araki re: Broadridge refund for Notice of Entry of Order for beneficial common shareholders
KEVIN MARTIN - CONSULTANT		\$135.00	3/19/2012	0.3	\$40.50	Communication w/ L Vigliotti at Broadridge re: ACH instructions for client for refund
MARTHA ARAKI - CONTRACTOR		\$210.00	3/19/2012	0.3	\$63.00	Analyze A Brniak email re inquiries from Ntc of Entry of Conf Order; BMC website (.1); prep email to A Brniak re BMC website; inquiries via mail or call (.1); analyze A Brniak email re service of conf docs to 2 parties (.1)
MARTHA ARAKI - CONTRACTOR		\$210.00	3/19/2012	0.2	\$42.00	Emails from (.1)/to (.1) K Martin, R Higgins, J McFarland, G Ibar re Broadridge refund, info to process and nature of refund
MARTHA ARAKI - CONTRACTOR		\$210.00	3/19/2012	3.6	\$756.00	DRTT analysis and b-Linx audit (1.9); revise b-Linx per audit (.9); revise interest tool re interest rates (.8)
TERESA THOMAS - CAS		\$65.00	3/19/2012	0.2	\$13.00	Analyze correspondence from creditor (.1); prep email to CASSMAN re response (.1)
BRIANNA TATE - CAS		\$45.00	3/20/2012	0.1	\$4.50	Review Court docket No. 28682 to categorize docket entries.
BRIANNA TATE - CAS		\$45.00	3/20/2012	0.5	\$22.50	Review non-claim correspondence received by BMC at claims PO Box (.3); email correspondence with MAraki re: processing of same. (.2)
ELLEN DORS - REC_TEAM		\$110.00	3/20/2012	0.2	\$22.00	Post new docket entries to DRTT
JESSICA BANG - CAS		\$55.00	3/20/2012	0.2	\$11.00	Process 21 pieces of returned mail and record to Notice System.





WR Grace

Date Range 3/1/2012 - 3/31/2012

Name	Consultant Type	Hourly Rate	Date	Hours	Total Amt.	Description
<b>WRG Case Administration</b>						
LAURI SHIPPERS - REC_TEAM		\$110.00	3/20/2012	0.1	\$11.00	Telephone with Michele Schillaci at (647) 724-7010 / RE: Provided callcenter email address for claimant to submit COA request and phone no. for claims processing agent.
LAURI SHIPPERS - REC_TEAM		\$110.00	3/20/2012	0.1	\$11.00	Telephone with Mr Hollaway at (478) 442-1532 / RE: Claimant wanted to know if he could expect money soon; provided info re case status per script
MARTHA ARAKI - CONTRACTOR		\$210.00	3/20/2012	1.4	\$294.00	Analyze Court docket re case status (1.3); analyze emails from M John, K Martin and S Cohen re status of projects (.1)
MIKE BOOTH - MANAGER		\$165.00	3/20/2012	0.2	\$33.00	Semi-monthly conference call with S Cohen re: DRTT review status, recent pleadings affecting claims, b-Linx updates and issues related to claims status.
MIREYA CARRANZA - CAS		\$45.00	3/20/2012	0.1	\$4.50	Prepare production reporting re: Dkt No. - Confirm Ord & Plan (suppl)C on 3/19/12
STEFFANIE COHEN - REC_TEAM		\$110.00	3/20/2012	0.2	\$22.00	Semi-monthly conference call with M.Booth re: DRTT review status, recent pleadings affecting claims, b-Linx updates and issues related to claims status
STEFFANIE COHEN - REC_TEAM		\$110.00	3/20/2012	0.1	\$11.00	Email correspondence with project team re: case management & activity
TERESA THOMAS - CAS		\$65.00	3/20/2012	0.3	\$19.50	Analyze correspondence from creditors (.2); prep email to CASSMAN re response (.1)
AIRGELOU ROMERO - CAS		\$95.00	3/21/2012	0.2	\$19.00	Audit categorization updates related to Court Docket nos 28670-28673, 28675-28681
BRIANNA TATE - CAS		\$45.00	3/21/2012	0.2	\$9.00	Review Court docket Nos. 28683-28691 to categorize docket entries.
BRIANNA TATE - CAS		\$45.00	3/21/2012	0.1	\$4.50	Forwarded COA related to Bruno Pisani to CassMan for updates
BRIANNA TATE - CAS		\$45.00	3/21/2012	0.1	\$4.50	Forwarded website info to Richard Shaw re:Confirmation notice documents.
BRIANNA TATE - CAS		\$45.00	3/21/2012	0.1	\$4.50	Responded to David Trice letting him know that we received his COA and updated our records accordingly.
ELLEN DORS - REC_TEAM		\$110.00	3/21/2012	0.2	\$22.00	Post new docket entries to DRTT
JESSICA BANG - CAS		\$55.00	3/21/2012	0.2	\$11.00	Process 10 pieces of returned mail and record to Notice System.
KEVIN MARTIN - CONSULTANT		\$135.00	3/21/2012	0.5	\$67.50	Communication w/ Vigliotti at Broadridge re: refund for service of Notice of Entry of Order to common beneficial holders
KEVIN MARTIN - CONSULTANT		\$135.00	3/21/2012	0.3	\$40.50	Communication w/ M Araki re: Broadridge refund and anticipated amount of wire
LAURI SHIPPERS - REC_TEAM		\$110.00	3/21/2012	0.2	\$22.00	Telephone with Roberta Tiemens at (613) 731-8058 / RE: Claimant wanted to know when payment could be expected re: Zonolite claim; provided info re Zonolite claims per script
MARTHA ARAKI - CONTRACTOR		\$210.00	3/21/2012	0.4	\$84.00	Telephone from M John re boxes in storage (.1); prep email to R Higgins re boxes in storage, reduction (.1); email to/from T Feil re reduction in boxes in storage (.1); analyze R Higgins email re approval to reduce boxes in storage (.1)



WR Grace

Date Range 3/1/2012 - 3/31/2012

Name	Consultant Type	Hourly Rate	Date	Hours	Total Amt.	Description
<b>WRG Case Administration</b>						
MARTHA ARAKI - CONTRACTOR		\$210.00	3/21/2012	0.5	\$105.00	Analyze A Briak email re add'l service requests for conf pkg (.1); prep email to A Briak re add'l service requests, issues re Canadian requests (.1); analyze B Tate email re corresp rec'd re Ntc of Conf Order Entry (.2); email to/from M John re corresp and handling (.1)
MARTHA ARAKI - CONTRACTOR		\$210.00	3/21/2012	0.4	\$84.00	Email to/from K Martin re Broadridge refund amt (.1); email to/from G Ibar re Broadridge refund amt, expected date (.1); email from/to S Fritz re W Downing entries (.1); email to B Ruhlander re 43rd Qtrly info (.1)
MYRTLE JOHN - MANAGER		\$195.00	3/21/2012	0.1	\$19.50	Read and respond to email from M Araki re appropriate handling of creditor inquiry
STEFFANIE COHEN - REC_TEAM		\$110.00	3/21/2012	0.1	\$11.00	Email correspondence with B.Tate re: creditor matrix updates required per creditor change of address request received by Call Center on 3/21/12
TERESA THOMAS - CAS		\$65.00	3/21/2012	0.2	\$13.00	Analyze correspondence from creditor (.1); prep email to CASSMAN re response (.1)
AIRGELOU ROMERO - CAS		\$95.00	3/22/2012	0.1	\$9.50	Audit categorization updates related to Court Docket nos 28683-28689
BRIANNA TATE - CAS		\$45.00	3/22/2012	0.2	\$9.00	Review Court docket Nos. 28690-28697 to categorize docket entries.
BRIANNA TATE - CAS		\$45.00	3/22/2012	0.1	\$4.50	Responded to Michelle Schillac's email re: Bruno Pisani's COA letting her know that we received the request and updated our records accordingly. Also referred her to Rust Consulting for additional updates.
ELLEN DORS - REC_TEAM		\$110.00	3/22/2012	0.2	\$22.00	Post new docket entries to DRTT
JESSICA BANG - CAS		\$55.00	3/22/2012	0.2	\$11.00	Process 25 pieces of returned mail and record to Notice System.
LAURI SHIPPERS - REC_TEAM		\$110.00	3/22/2012	0.1	\$11.00	Telephone with Frank Lamb at (512) 314-4303 / RE: Caller requested list of schedules; suggested he submit his request via email to be forwarded to project team for review and response.
LAURI SHIPPERS - REC_TEAM		\$110.00	3/22/2012	0.1	\$11.00	Telephone with Frank Lam at (512) 314-4465 / RE: Called for second time; confirmed no claims will post to the "Filed Claims" tab of the BMC client webpage. Directed him to pdf claims register which he felt was incomplete. Explained he would need to contact Rust Consulting for any further claims details.
AIRGELOU ROMERO - CAS		\$95.00	3/23/2012	0.1	\$9.50	Audit categorization updates related to Court Docket nos 28690-28695, 28697
BRIANNA TATE - CAS		\$45.00	3/23/2012	0.1	\$4.50	Forwarded docket discrepancy issue (28698) to DevTeam for further review and resolution.
BRIANNA TATE - CAS		\$45.00	3/23/2012	0.1	\$4.50	Review Court docket Nos. 28698-28704 to categorize docket entries.
BRIANNA TATE - CAS		\$45.00	3/23/2012	0.1	\$4.50	Responded to Donald Perry's email inquiry, explaining why he received the Confirmation notice and what it means.
BRIANNA TATE - CAS		\$45.00	3/23/2012	0.1	\$4.50	Responded to Ellen McFetridge's email inquiry re: asbestos, referring her to Rust Consulting to obtain info regarding claims.



WR Grace

Date Range 3/1/2012 - 3/31/2012

Name	Consultant Type	Hourly Rate	Date	Hours	Total Amt.	Description
<b>WRG Case Administration</b>						
ELLEN DORS - REC_TEAM		\$110.00	3/23/2012	1.1	\$121.00	Review and reply to e-mails and correspondence re: Change of Address from M Booth (.4); confirm correspondence was saved to COA2002 Requests Folder (.2); save correspondence to related image folder and link image to related claims/schedules as required (.2). Verify updates to claim/objection database and/or notice system (.3).
ELLEN DORS - REC_TEAM		\$110.00	3/23/2012	0.2	\$22.00	Post new docket entries to DRTT
JESSICA BANG - CAS		\$55.00	3/23/2012	0.2	\$11.00	Process 5 pieces of returned mail and record to Notice System.
LAURI SHIPPERS - REC_TEAM		\$110.00	3/23/2012	0.2	\$22.00	Telephone with Greg Safar at (780) 675-2883 / RE: Claimant called re: receipt of Confirmation Order; explained notice is to inform creditors of progress in the case
LAURI SHIPPERS - REC_TEAM		\$110.00	3/23/2012	0.2	\$22.00	Telephone with Georgia Grammer at (845) 482-4648 / RE: Claimant called re: receipt of Confirmation Order; explained notice is to inform creditors of progress in the case
TERESA THOMAS - CAS		\$65.00	3/23/2012	0.3	\$19.50	Analyze correspondence from creditors (.2); prep email to CASSMAN re response (.1)
TERESA THOMAS - CAS		\$65.00	3/23/2012	0.2	\$13.00	Analyze correspondence from creditor (.1); prep email to CASSMAN re response (.1)
ELLEN DORS - REC_TEAM		\$110.00	3/26/2012	0.2	\$22.00	Post new docket entries to DRTT
LAURI SHIPPERS - REC_TEAM		\$110.00	3/26/2012	0.2	\$22.00	Telephone with Mary Ann Rechawan at (519) 257-2330 / RE: re inquiry re package of docs to be sent, established caller is a Zonolite property damage claimant; BMC served notice of the entry of Confirmation Order and that the debtor is still in bankruptcy; provided Rust Consulting contact info re claims questions
LAURI SHIPPERS - REC_TEAM		\$110.00	3/26/2012	0.1	\$11.00	Prepare two Proofs of Service related to transfer/defective notices, email to notice group for filing.
LAURI SHIPPERS - REC_TEAM		\$110.00	3/26/2012	0.1	\$11.00	Telephone with Lester at (315) 437-5579 / RE: Claimant requested status of case; explained notice was recently served to inform creditors of progress in the case
MABEL SOTO - CAS		\$45.00	3/26/2012	0.1	\$4.50	Prepare documents for service - Defective Notice CED re: dkt 28711
MABEL SOTO - CAS		\$45.00	3/26/2012	0.1	\$4.50	Prepare documents for service - Transfer Notice Matec Engineering re: dkt 28712
MABEL SOTO - CAS		\$45.00	3/26/2012	0.1	\$4.50	Prepare documents for service - Defective/Transfer Notices Tannor Partners Credit Fund re: dkts 28711 & 28712
MABEL SOTO - CAS		\$45.00	3/26/2012	0.2	\$9.00	ECF filing Proofs of Service Transfer/Defective Notices re: dkts 28711 & 28712
MARTHA ARAKI - CONTRACTOR		\$210.00	3/26/2012	3.0	\$630.00	Analyze project status (.8); analyze correspondence re add'l items (1.0); update/revise project list (1.2)
MARTHA ARAKI - CONTRACTOR		\$210.00	3/26/2012	2.5	\$525.00	DRTT analysis and b-Linx audit (1.8); revise b-Linx per audit (.7)
MYRTLE JOHN - MANAGER		\$195.00	3/26/2012	0.1	\$19.50	Review email and Notice of Defective Transfer re claim of CED-Louisville Credit Office to Tannon Partners forwarded to NoticeGroup for production and service



WR Grace

Date Range 3/1/2012 - 3/31/2012

Name	Consultant Type	Hourly Rate	Date	Hours	Total Amt.	Description
<b>WRG Case Administration</b>						
MYRTLE JOHN - MANAGER		\$195.00	3/26/2012	0.1	\$19.50	Review Notice of Transfer re Matec Engineering to Tannor Partners forwarded to NoticeGroup for production and service
MYRTLE JOHN - MANAGER		\$195.00	3/26/2012	0.1	\$19.50	Review courtesy notices to Tannor Partners re Defective Notice (CED-Louisville) and Notice of Transfer (Mactec Engineering) forwarded to NoticeGroup for production and service
TERESA THOMAS - CAS		\$65.00	3/26/2012	0.2	\$13.00	Analyze correspondence from creditor (.1); prep email to CASSMAN re response (.1)
AIRGELOU ROMERO - CAS		\$95.00	3/27/2012	0.1	\$9.50	Audit categorization updates related to Court Docket nos 28700-28704
BRIANNA TATE - CAS		\$45.00	3/27/2012	0.2	\$9.00	Review Court docket Nos. 28705-28710, 28713-28719, to categorize docket entries.
BRIANNA TATE - CAS		\$45.00	3/27/2012	0.1	\$4.50	Forwarded docket discrepancy issue (28706) to DevTeam for further review and resolution.
BRIANNA TATE - CAS		\$45.00	3/27/2012	0.1	\$4.50	Telephone with James at (306) 336-2576 / RE: inquiring how to access our website.
ELLEN DORS - REC_TEAM		\$110.00	3/27/2012	0.2	\$22.00	Post new docket entries to DRTT
JAMES MYERS - CAS		\$65.00	3/27/2012	0.1	\$6.50	Confirm Ord & Plan (suppl): Review & audit monthly production invoices for preparation of combined invoice for delivery to client
JESSICA BANG - CAS		\$55.00	3/27/2012	0.2	\$11.00	Process 37 pieces of returned mail and record to Notice System.
LAURI SHIPPERS - REC_TEAM		\$110.00	3/27/2012	0.2	\$22.00	Telephone with Willaim Roberts at (920) 707-1712 / RE: Property damage and personal injury claimant request status of case; explained Notice of Enty of Confirmation Order was served to inform creditors of progress in the case
LAURI SHIPPERS - REC_TEAM		\$110.00	3/27/2012	0.1	\$11.00	Telephone with James Slywake at (306) 336-2576 / RE: Claimant unable to access client webpage; explained Notice of Confirmation Order was served to creditors to inform creditors of progress in the case
MARTHA ARAKI - CONTRACTOR		\$210.00	3/27/2012	0.3	\$63.00	GARLOCK: Analyze T Feil email re K Martin tabulation declaration provided in response to Garlock subpoena (.1); prep email to T Feil re K Martin decl documents provided (.1); analyze T Feil reply re declaration exhibit (.1)
MARTHA ARAKI - CONTRACTOR		\$210.00	3/27/2012	0.3	\$63.00	Analyze A Brniak email re add'l parties requesting conf pkg (.1); analyze R Higgins email re admin expense bar date research (.1); prep email to T Feil re R Higgins request (.1)
MARTHA ARAKI - CONTRACTOR		\$210.00	3/27/2012	0.3	\$63.00	Telephone from S Fritz re invoices, review of outstanding armts, pending fee apps
PATRICK KRATZ - Class Action		\$45.00	3/27/2012	0.1	\$4.50	Translated correspondence received from French to English per Call Center request
TERESA THOMAS - CAS		\$65.00	3/27/2012	0.3	\$19.50	Analyze correspondence from creditors (.2); prep email to CASSMAN re response (.1)
BRIANNA TATE - CAS		\$45.00	3/28/2012	0.2	\$9.00	Review Court docket Nos. 28720-28731 to categorize docket entries.
BRIANNA TATE - CAS		\$45.00	3/28/2012	0.1	\$4.50	Forwarded docket discrepancy issue (28723) to DevTeam for further review and resolution.
BRIANNA TATE - CAS		\$45.00	3/28/2012	0.1	\$4.50	Telephone with Michael Curtis at (662) 332-1377 / RE: status of the bankruptcy case.



WR Grace

Date Range 3/1/2012 - 3/31/2012

Name	Consultant Type	Hourly Rate	Date	Hours	Total Amt.	Description
<b>WRG Case Administration</b>						
ELLEN DORS - REC_TEAM		\$110.00	3/28/2012	0.2	\$22.00	Post new docket entries to DRTT
JESSICA BANG - CAS		\$55.00	3/28/2012	0.2	\$11.00	Process 5 pieces of returned mail and record to Notice System.
MARTHA ARAKI - CONTRACTOR		\$210.00	3/28/2012	0.3	\$63.00	Analyze B Tate email re French request/translation of request (.1); email B Tate re script translation/availability (.1); prep email to R Higgins re admin expense ntc research (.1)
TERESA THOMAS - CAS		\$65.00	3/28/2012	0.2	\$13.00	Review returned mail issues with processing dept .
BRIANNA TATE - CAS		\$45.00	3/29/2012	0.1	\$4.50	Telephone with Robin Lynch of Walter Wurdack Inc at (314) 351-0057 / RE: inquiring why she couldn't find their claim on the claims register posted online. They didn't file a claim, but have a schedule record.
BRIANNA TATE - CAS		\$45.00	3/29/2012	0.1	\$4.50	Review Court docket Nos. 28732-28735 to categorize docket entries.
ELLEN DORS - REC_TEAM		\$110.00	3/29/2012	0.2	\$22.00	Post new docket entries to DRTT
LAURI SHIPPERS - REC_TEAM		\$110.00	3/29/2012	0.2	\$22.00	Telephone with Creditor at (450) 728-0899 / RE: French speaking caller; Caller will call back tomorrow with assistance of someone who speaks English.
MARTHA ARAKI - CONTRACTOR		\$210.00	3/29/2012	0.2	\$42.00	Analyze S Scarlis email re transfer claims, tracking (.1); prep email to S Scarlis re BMC processing, tracking transfers (.1)
TERESA THOMAS - CAS		\$65.00	3/29/2012	0.2	\$13.00	Analyze correspondence from creditor (.1); prep email to CASSMAN re response (.1)
AIRGELOU ROMERO - CAS		\$95.00	3/30/2012	0.5	\$47.50	Audit categorization updates related to Court Docket nos 28698, 28705-28707, 28709-28710, 28713, 28715-28717, 28720-28723, 28724-28735
BRIANNA TATE - CAS		\$45.00	3/30/2012	0.1	\$4.50	Telephone with Dennis Lechance at (905) 641-9041 / RE: inquiring why his mother received the Confirmation Notice. He stated that he doesn't recall her ever filing a claim and she is not a shareholder. Referred him to Rust Consulting to see if a claim had been filed on her behalf.
BRIANNA TATE - CAS		\$45.00	3/30/2012	0.1	\$4.50	Review Court docket Nos. 28736-28740, 28742-28743 to categorize docket entries.
ELLEN DORS - REC_TEAM		\$110.00	3/30/2012	0.2	\$22.00	Post new docket entries to DRTT
ERIN KRAMER - CAS		\$65.00	3/30/2012	0.1	\$6.50	Review correspondence received; prepare e-mail to Call Center re correspondence
JESSICA BANG - CAS		\$55.00	3/30/2012	0.2	\$11.00	Process 10 pieces of returned mail and record to Notice System.
JESSICA BANG - CAS		\$55.00	3/30/2012	0.1	\$5.50	Process 2 pieces of returned mail and update Notice System
LAURI SHIPPERS - REC_TEAM		\$110.00	3/30/2012	0.1	\$11.00	Prepare one Proof of Service related to transfer notice, forward to notice group for filing.
MABEL SOTO - CAS		\$45.00	3/30/2012	0.1	\$4.50	Prepare documents for service - Transfer Notice Mactec Eng re: dkt 28741
MABEL SOTO - CAS		\$45.00	3/30/2012	0.1	\$4.50	Prepare documents for service - Transfer Notice Tannor Partners Credit re: dkt 28741
MABEL SOTO - CAS		\$45.00	3/30/2012	0.1	\$4.50	ECF filing Proof of Service Transfer Notice re: dkt 28741
MARTHA ARAKI - CONTRACTOR		\$210.00	3/30/2012	1.0	\$210.00	Analyze docket re case status



WR Grace

Date Range 3/1/2012 - 3/31/2012

Name	Consultant Type	Hourly Rate	Date	Hours	Total Amt.	Description
<b>WRG Case Administration</b>						
MYRTLE JOHN - MANAGER		\$195.00	3/30/2012	0.1	\$19.50	Review and analysis of Notice of Transfer of claim of Mactec Engineering to Tannor Partners forwarded to NoticeGroup for production and service
TERESA THOMAS - CAS		\$65.00	3/30/2012	0.2	\$13.00	Analyze correspondence from creditor (.1); prep email to CASSMAN re response (.1)
Total:				104.4	\$13,087.50	
<b>WRG Data Analysis</b>						
JACQUELINE CONKLIN - SR_ANALYST		\$95.00	3/1/2012	0.1	\$9.50	Update return mail to b-Linx.
JACQUELINE CONKLIN - SR_ANALYST		\$95.00	3/1/2012	0.1	\$9.50	Update mail file data to master service list.
VINCENT NACORDA - CAS		\$75.00	3/1/2012	0.5	\$37.50	Updated the Gen Info Page on the website under the attorney for debtors section and edited the whole section as per request.
JACQUELINE CONKLIN - SR_ANALYST		\$95.00	3/2/2012	0.1	\$9.50	Update return mail to b-Linx.
JACQUELINE CONKLIN - SR_ANALYST		\$95.00	3/2/2012	0.1	\$9.50	Review and verify undeliverable creditor addresses for return mail processing.
JACQUELINE CONKLIN - SR_ANALYST		\$95.00	3/5/2012	0.1	\$9.50	Update return mail to b-Linx.
JACQUELINE CONKLIN - SR_ANALYST		\$95.00	3/5/2012	0.1	\$9.50	Review and verify undeliverable creditor addresses for return mail processing.
JACQUELINE CONKLIN - SR_ANALYST		\$95.00	3/6/2012	0.1	\$9.50	Update return mail to b-Linx.
JACQUELINE CONKLIN - SR_ANALYST		\$95.00	3/6/2012	0.1	\$9.50	Review and verify undeliverable creditor addresses for return mail processing.
JACQUELINE CONKLIN - SR_ANALYST		\$95.00	3/7/2012	0.1	\$9.50	Review and verify undeliverable creditor addresses for return mail processing.
JACQUELINE CONKLIN - SR_ANALYST		\$95.00	3/7/2012	0.1	\$9.50	Update return mail to b-Linx.
JACQUELINE CONKLIN - SR_ANALYST		\$95.00	3/8/2012	0.1	\$9.50	Update return mail to b-Linx.
JACQUELINE CONKLIN - SR_ANALYST		\$95.00	3/9/2012	0.1	\$9.50	Review and verify undeliverable creditor addresses for return mail processing.
JACQUELINE CONKLIN - SR_ANALYST		\$95.00	3/9/2012	0.1	\$9.50	Update return mail to b-Linx.
JACQUELINE CONKLIN - SR_ANALYST		\$95.00	3/12/2012	0.1	\$9.50	Update return mail to b-Linx.
JACQUELINE CONKLIN - SR_ANALYST		\$95.00	3/12/2012	0.2	\$19.00	Review and verify undeliverable creditor addresses for return mail processing.
JACQUELINE CONKLIN - SR_ANALYST		\$95.00	3/12/2012	0.1	\$9.50	Upload bankruptcy claim to b-Linx.
JACQUELINE CONKLIN - SR_ANALYST		\$95.00	3/12/2012	0.1	\$9.50	Migrate bankruptcy claim's image from CD to server.
JACQUELINE CONKLIN - SR_ANALYST		\$95.00	3/12/2012	0.1	\$9.50	Append bankruptcy claim data to tblOutput for migration to b-Linx.
JACQUELINE CONKLIN - SR_ANALYST		\$95.00	3/12/2012	0.1	\$9.50	Prepare and forward claims register for bankruptcy claims upload to project team.
JACQUELINE CONKLIN - SR_ANALYST		\$95.00	3/12/2012	0.1	\$9.50	Extract, process, reformat bankruptcy data to migrate data to b-Linx.
JACQUELINE CONKLIN - SR_ANALYST		\$95.00	3/12/2012	0.1	\$9.50	Review and respond to correspondence with project manager regarding the new Rust CD.
JACQUELINE CONKLIN - SR_ANALYST		\$95.00	3/12/2012	0.1	\$9.50	Prepare and forward report of bankruptcy and property modified records.
JACQUELINE CONKLIN - SR_ANALYST		\$95.00	3/12/2012	0.1	\$9.50	Review and respond to correspondence with case support re verification of addresses updated with a new change of address.



WR Grace

Date Range 3/1/2012 - 3/31/2012

Name	Consultant Type	Hourly Rate	Date	Hours	Total Amt.	Description
<b>WRG Data Analysis</b>						
JACQUELINE CONKLIN - SR_ANALYST		\$95.00	3/13/2012	0.9	\$85.50	Review and verify 157 undeliverable creditor addresses for return mail processing.
GUNTHER KRUSE - CONSULT_DATA		\$150.00	3/14/2012	1.2	\$180.00	Generate current active and inactive claims report (.6). Export to Excel (.5) and forward to S Cohen for review (.1)
JACQUELINE CONKLIN - SR_ANALYST		\$95.00	3/14/2012	0.1	\$9.50	Update return mail to b-Linx.
JACQUELINE CONKLIN - SR_ANALYST		\$95.00	3/15/2012	0.1	\$9.50	Review and verify undeliverable creditor addresses for return mail processing.
JACQUELINE CONKLIN - SR_ANALYST		\$95.00	3/15/2012	0.1	\$9.50	Update return mail to b-Linx.
JACQUELINE CONKLIN - SR_ANALYST		\$95.00	3/15/2012	0.2	\$19.00	Review (.1) and respond (.1) to various correspondence with project team and production re scheduled mailing.
JACQUELINE CONKLIN - SR_ANALYST		\$95.00	3/15/2012	0.8	\$76.00	Review various correspondence to obtain creditor addresses for supplemental Confirmation Order and Plan mailing (.4). Prepare report of affected parties for assigned mail file 47596 (.4)
REYNANTE DELA CRUZ - CAS		\$95.00	3/15/2012	0.2	\$19.00	Populate MailFile 47596 with APs for todays scheduled mailings
JACQUELINE CONKLIN - SR_ANALYST		\$95.00	3/16/2012	0.1	\$9.50	Review and verify undeliverable creditor addresses for return mail processing.
JACQUELINE CONKLIN - SR_ANALYST		\$95.00	3/16/2012	0.1	\$9.50	Update return mail to b-Linx.
JACQUELINE CONKLIN - SR_ANALYST		\$95.00	3/19/2012	0.1	\$9.50	Update return mail to b-Linx.
JACQUELINE CONKLIN - SR_ANALYST		\$95.00	3/19/2012	0.1	\$9.50	Review and verify undeliverable creditor addresses for return mail processing.
JACQUELINE CONKLIN - SR_ANALYST		\$95.00	3/20/2012	0.1	\$9.50	Update return mail to b-Linx.
JACQUELINE CONKLIN - SR_ANALYST		\$95.00	3/20/2012	0.1	\$9.50	Update mail file data to master service list.
JACQUELINE CONKLIN - SR_ANALYST		\$95.00	3/20/2012	0.1	\$9.50	Review and verify undeliverable creditor addresses for return mail processing.
JACQUELINE CONKLIN - SR_ANALYST		\$95.00	3/21/2012	0.1	\$9.50	Update return mail to b-Linx.
JACQUELINE CONKLIN - SR_ANALYST		\$95.00	3/22/2012	0.1	\$9.50	Update return mail to b-Linx.
JACQUELINE CONKLIN - SR_ANALYST		\$95.00	3/22/2012	0.1	\$9.50	Review and verify undeliverable creditor addresses for return mail processing.
JACQUELINE CONKLIN - SR_ANALYST		\$95.00	3/23/2012	0.1	\$9.50	Review and verify undeliverable creditor addresses for return mail processing.
JACQUELINE CONKLIN - SR_ANALYST		\$95.00	3/23/2012	0.1	\$9.50	Update return mail to b-Linx.
JACQUELINE CONKLIN - SR_ANALYST		\$95.00	3/26/2012	0.1	\$9.50	Update return mail to b-Linx.
ANNA WICK - SR_ANALYST		\$110.00	3/28/2012	1.0	\$110.00	SQL database maintainance: update stored procedures and views (.4), add fields to existing tables (.1). Test stored procedures and triggers (.5)
JACQUELINE CONKLIN - SR_ANALYST		\$95.00	3/28/2012	0.1	\$9.50	Update return mail to b-Linx.
JACQUELINE CONKLIN - SR_ANALYST		\$95.00	3/28/2012	0.1	\$9.50	Review and verify undeliverable creditor addresses for return mail processing.
JACQUELINE CONKLIN - SR_ANALYST		\$95.00	3/29/2012	0.1	\$9.50	Update return mail to b-Linx.
Total:				9.1	\$935.50	

**WRG Distribution**

MARTHA ARAKI - CONTRACTOR	\$210.00	3/8/2012	2.5	\$525.00	Prep ART reports of allowed claims and schedules (.5); analyze ART allowed claims report (1.0); analyze ART allowed schedules report (1.0)
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WR Grace

Date Range 3/1/2012 - 3/31/2012

Name	Consultant Type	Hourly Rate	Date	Hours	Total Amt.	Description
<b>WRG Distribution</b>						
MARTHA ARAKI - CONTRACTOR		\$210.00	3/8/2012	2.0	\$420.00	Analyze Blackstone interest rate spreadsheet re allowed schedule/claims worksheet (1.0); revise allowed schedule worksheet re interest rate info (1.0)
MARTHA ARAKI - CONTRACTOR		\$210.00	3/9/2012	2.5	\$525.00	Analyze Blackstone interest rate spreadsheet re allowed claims (1.2); revise allowed claims worksheet re interest rate info (1.3)
MARTHA ARAKI - CONTRACTOR		\$210.00	3/14/2012	2.6	\$546.00	Analyze R Higgins email re allowed claims/schedule reports (.1); prep email to R Higgins re treatment of prof under review (.1); analyze R Higgins response and chart of prof review status (.4); revise b-Linx re prof review status (2.0)
MARTHA ARAKI - CONTRACTOR		\$210.00	3/14/2012	3.3	\$693.00	Prep revised ART reports of allowed schedules/claims (.5); analyze revised reports (.8); revise allowed claims/schedule reports per updated ART reports (1.2); prep allowed claims/schedule reports for R Higgins review (.8)
MARTHA ARAKI - CONTRACTOR		\$210.00	3/14/2012	1.0	\$210.00	Review status of Blackstone bridge reconciliation
MARTHA ARAKI - CONTRACTOR		\$210.00	3/14/2012	1.2	\$252.00	Revise interest rate tool re updated prof review status from R Higgins
MARTHA ARAKI - CONTRACTOR		\$210.00	3/14/2012	1.1	\$231.00	Organize files for R Higgins allowed schedules and claims reports (.8); prep email to R Higgins re allowed schedules and claims reports (.3)
MARTHA ARAKI - CONTRACTOR		\$210.00	3/15/2012	3.5	\$735.00	Telephone with R Higgins re review of allowed claims reports/comments (.2); analysis of R Higgins comments on report (.8); research b-Linx and docket per R Higgins comments (2.5)
MARTHA ARAKI - CONTRACTOR		\$210.00	3/16/2012	2.8	\$588.00	Continue review of R Higgins comments to allowed claims report (1.2); research claims with comments (1.6)
MARTHA ARAKI - CONTRACTOR		\$210.00	3/20/2012	4.0	\$840.00	Continue work on R Higgins comments to allowed claims report: analyze comments (1.5); research b-Linx re claims (1.5); revise report to incorporate info (1.0)
MARTHA ARAKI - CONTRACTOR		\$210.00	3/20/2012	2.0	\$420.00	Continue research re claims on R Higgins comments to allowed claims report (1.0); continue revision of report (1.0)
MARTHA ARAKI - CONTRACTOR		\$210.00	3/22/2012	1.8	\$378.00	Work on revised allowed worksheet revisions per R Higgins telecon
MARTHA ARAKI - CONTRACTOR		\$210.00	3/23/2012	2.0	\$420.00	Continue work on R Higgins revised allowed claims worksheet
MARTHA ARAKI - CONTRACTOR		\$210.00	3/23/2012	1.5	\$315.00	Revise interest rate tool per R Higgins updates on allowed claims worksheet
MARTHA ARAKI - CONTRACTOR		\$210.00	3/23/2012	1.5	\$315.00	Review Blackstone report re R Higgins revised interest rates (.7); revise Blackstone report re R Higgins revised interest rates (.8)
MARTHA ARAKI - CONTRACTOR		\$210.00	3/25/2012	4.3	\$903.00	Continue revision of R Higgins allowed claims reports (2.0); research various claims on revised reports re interest rate info (1.3); revise reports to reflect interest rate reference (.8); prep email to R Higgins re revised reports (.2)
MARTHA ARAKI - CONTRACTOR		\$210.00	3/29/2012	3.0	\$630.00	Analyze draft allowed claims report vs Blackstone report (1.7); revise Blackstone report re allowed claims info (1.3)
MARTHA ARAKI - CONTRACTOR		\$210.00	3/29/2012	1.8	\$378.00	Revise Blackstone report re claims/schedules affected by subsidiary consolidation order





WR Grace

Date Range 3/1/2012 - 3/31/2012

Name	Consultant Type	Hourly Rate	Date	Hours	Total Amt.	Description
<b>WRG Distribution</b>						
MARTHA ARAKI - CONTRACTOR		\$210.00	3/30/2012	1.0	\$210.00	Analyze R Higgins email re comments to 3/26 draft allowed claims report, add'l info needed, further revisions (.2); analyze R Higgins comments to report (.8)
MARTHA ARAKI - CONTRACTOR		\$210.00	3/30/2012	2.8	\$588.00	Analyze interest rate tool re revised interest rates from draft allowed claims report (1.8); revise interest rate tool re analysis (1.0)
Total:				48.2	\$10,122.00	
<b>WRG Fee Applications-Applicant</b>						
MARTHA ARAKI - CONTRACTOR		\$210.00	3/1/2012	2.6	\$546.00	Continue analysis of Dec 11 billing report for prof reqts and Court imposed categories (.8); revise Dec entries for fee app compliance (.7); prep exhibits to Dec 11 fee app (.4); analyze exhibits (.3); revise/finalize exhibits (.3); telephone to S Fritz re prior monthly payments received (.1)
MARTHA ARAKI - CONTRACTOR		\$210.00	3/2/2012	3.0	\$630.00	Draft Dec 11 fee app (.7); prep 43Q fee app exhibits (.7); analyze 43Q fee app exhibits (.4); draft 43Q fee app (1.0); draft 43Q Ntc of Filing fee app (.2)
Total:				5.6	\$1,176.00	
<b>WRG Non-Asbestos Claims</b>						
MARTHA ARAKI - CONTRACTOR		\$210.00	3/1/2012	0.3	\$63.00	Analyze S August/Sierra Capital email to J Baer re request for research re summary of claims and address change for all claims transferred (.2); analyze J Baer response re R Higgins to respond (.1)
MARTHA ARAKI - CONTRACTOR		\$210.00	3/2/2012	3.0	\$630.00	Analyze G Kruse dataset of claims affected by subsidiary merger for global update (1.7); begin prep worksheet of global updates for claims affected by subsidiary mergers (1.3)
LAURI SHIPPERS - REC_TEAM		\$110.00	3/5/2012	0.1	\$11.00	Analysis of Court docket re: one new claim transfer.
LAURI SHIPPERS - REC_TEAM		\$110.00	3/5/2012	0.1	\$11.00	Analysis of b-Linx re: one claim transfer.
LAURI SHIPPERS - REC_TEAM		\$110.00	3/5/2012	0.1	\$11.00	Revise b-Linx re: one claim transfer.
LAURI SHIPPERS - REC_TEAM		\$110.00	3/5/2012	0.1	\$11.00	Prepare one transfer notice, forward to notice group for service.
LAURI SHIPPERS - REC_TEAM		\$110.00	3/6/2012	0.1	\$11.00	Prepare one transfer notice, forward to notice group for service.
LAURI SHIPPERS - REC_TEAM		\$110.00	3/6/2012	0.1	\$11.00	Prepare one Proof of Service related to transfer notice, forward to notice group for filing.
LAURI SHIPPERS - REC_TEAM		\$110.00	3/6/2012	0.1	\$11.00	Analyze Court docket no. 28623, verify no updates in the claims database are applicable.
LAURI SHIPPERS - REC_TEAM		\$110.00	3/6/2012	0.1	\$11.00	Analysis of Court docket re: one new claim transfer.
LAURI SHIPPERS - REC_TEAM		\$110.00	3/6/2012	0.1	\$11.00	Analysis of b-Linx re: one claim transfer.
LAURI SHIPPERS - REC_TEAM		\$110.00	3/6/2012	0.1	\$11.00	Revise b-Linx re: one claim transfer.
LAURI SHIPPERS - REC_TEAM		\$110.00	3/7/2012	0.2	\$22.00	Reviewed request for address change forwarded by M. Araki. confirmed address was previously updated and related COA image to entry.
MARTHA ARAKI - CONTRACTOR		\$210.00	3/7/2012	0.6	\$126.00	Analyze E O'Connor/K&E email re research on claimant MacQuarie (.1); research b-Linx re claimant MacQuarie (.4); prep email to E O'Connor re research results (.1)



WR Grace

Date Range 3/1/2012 - 3/31/2012

Name	Consultant Type	Hourly Rate	Date	Hours	Total Amt.	Description
<b>WRG Non-Asbestos Claims</b>						
MARTHA ARAKI - CONTRACTOR		\$210.00	3/7/2012	0.6	\$126.00	Analyze R Higgins emails (2) re Central Puget Sound claim status (.1); research b-Linx and docket per request (.3); prep emails to R Higgins re research results and Stipulation (.2)
LAURI SHIPPERS - REC_TEAM		\$110.00	3/9/2012	0.1	\$11.00	Analysis of Court docket re: objections to transfers after 21 day notice expiration.
LAURI SHIPPERS - REC_TEAM		\$110.00	3/9/2012	0.1	\$11.00	Revise b-Linx to finalize one claim transfer and reconciliation notes.
LAURI SHIPPERS - REC_TEAM		\$110.00	3/9/2012	0.1	\$11.00	Revise transfer tracking worksheet re: one claim transfer finalized.
LAURI SHIPPERS - REC_TEAM		\$110.00	3/9/2012	0.2	\$22.00	Communications with M. Billet of Tannor Capital Management LLC re: undeliverable transferor addresses listed on Notices of Transfer.
LAURI SHIPPERS - REC_TEAM		\$110.00	3/9/2012	0.2	\$22.00	Analysis of Court docket re: nine new claim transfers.
LAURI SHIPPERS - REC_TEAM		\$110.00	3/9/2012	0.3	\$33.00	Analysis of b-Linx re: nine claim transfers.
LAURI SHIPPERS - REC_TEAM		\$110.00	3/9/2012	0.5	\$55.00	Revise b-Linx re: five claim transfers.
MARTHA ARAKI - CONTRACTOR		\$210.00	3/9/2012	1.6	\$336.00	Analyze J Baer email to S August/Sierra Liquidity re request for verification of 100+ transfers (.1); analyze b-Linx re S August transfer list and verification (1.5)
MARTHA ARAKI - CONTRACTOR		\$210.00	3/9/2012	0.2	\$42.00	Analyze K Becker/Rust email re data file for new POC filed (.1); prep email to J Conklin re data file (.1)
LAURI SHIPPERS - REC_TEAM		\$110.00	3/12/2012	0.1	\$11.00	Analysis of Court docket re: three new claim transfers.
LAURI SHIPPERS - REC_TEAM		\$110.00	3/12/2012	0.2	\$22.00	Analysis of b-Linx re: three claim transfers.
LAURI SHIPPERS - REC_TEAM		\$110.00	3/12/2012	0.5	\$55.00	Revise b-Linx re: four claim transfers.
LAURI SHIPPERS - REC_TEAM		\$110.00	3/12/2012	0.7	\$77.00	Revise undeliverable address of impacted entries in the claims database as a result of current information provided by transferee of multiple claims.
MARTHA ARAKI - CONTRACTOR		\$210.00	3/12/2012	1.0	\$210.00	Telephone from G Ibar/WR Grace re Citibank letter of credit, claim (.2); research b-Linx re Citibank claims/schedules (.3); prep email to G Ibar copy of Citibank claim (.1); prep email to R Higgins re G Ibar call and Citibank issue (.2); analyze R Higgins email re J McFarland review of issue (.1); analyze G Ibar email re Citibank issue resolved (.1)
MARTHA ARAKI - CONTRACTOR		\$210.00	3/12/2012	1.2	\$252.00	Continue analysis of S August/Sierra Liquidity claims list (.7); prep email to M John re Sierra Liquidity request for global distribution party change (.2); analyze M John response (.1); prep email to R Higgins re Sierra review results, requested global distribution party change and documentation required (.2)
MARTHA ARAKI - CONTRACTOR		\$210.00	3/12/2012	2.5	\$525.00	Review L Gardner enviro worksheet re update order tracker for enviro orders (1.5); revise addressee/addresses for distribution (1.0)
MARTHA ARAKI - CONTRACTOR		\$210.00	3/12/2012	1.0	\$210.00	Research b-Linx re G Ibar Letter of Credit worksheet re reconciling amts
STEFFANIE COHEN - REC_TEAM		\$110.00	3/12/2012	0.3	\$33.00	Initialize analysis and preparation of monthly reports (.2); email correspondence with G.Kruse, L.Shippers re: reporting requirements (.1)
LAURI SHIPPERS - REC_TEAM		\$110.00	3/13/2012	0.2	\$22.00	Draft email to M. Billet of Tannor Partners Credit Fund LP re: undeliverable transferor addresses listed on Notices of Transfer.



WR Grace

Date Range 3/1/2012 - 3/31/2012

Name	Consultant Type	Hourly Rate	Date	Hours	Total Amt.	Description
<b>WRG Non-Asbestos Claims</b>						
LAURI SHIPPERS - REC_TEAM		\$110.00	3/13/2012	0.3	\$33.00	Revise undeliverable address of impacted entries in the claims database as a result of current information provided by transferee of multiple claims.
LAURI SHIPPERS - REC_TEAM		\$110.00	3/13/2012	0.5	\$55.00	Revise b-Linx re: four claim transfers.
LAURI SHIPPERS - REC_TEAM		\$110.00	3/13/2012	1.1	\$121.00	Prepare ten transfer notices (1.0), forward to notice group for service (.1).
MARTHA ARAKI - CONTRACTOR		\$210.00	3/13/2012	1.8	\$378.00	Review interest rate table re interest rate issues (1.0); revise interest rate table per review (.8)
LAURI SHIPPERS - REC_TEAM		\$110.00	3/15/2012	0.1	\$11.00	Analyze Court docket nos. 28664 and 28665; verify no additional updates in the claims database are required.
LAURI SHIPPERS - REC_TEAM		\$110.00	3/15/2012	0.1	\$11.00	Analysis of Court docket re: one new claim transfer.
LAURI SHIPPERS - REC_TEAM		\$110.00	3/15/2012	0.1	\$11.00	Analysis of b-Linx re: one claim transfer.
LAURI SHIPPERS - REC_TEAM		\$110.00	3/15/2012	0.1	\$11.00	Revise b-Linx re: one claim transfer.
LAURI SHIPPERS - REC_TEAM		\$110.00	3/15/2012	0.1	\$11.00	Prepare one transfer notice, forward to notice group for service.
STEFFANIE COHEN - REC_TEAM		\$110.00	3/16/2012	0.1	\$11.00	Email correspondence with T.Feil re: claims owned by Marblegate Special Opportunities Master Fund, LP funds
STEFFANIE COHEN - REC_TEAM		\$110.00	3/16/2012	0.2	\$22.00	Finalize analysis and preparation of monthly reports re claim changes (.1); email correspondence with K.Becker at Rust Consulting, M.Araiki (.1)
STEFFANIE COHEN - REC_TEAM		\$110.00	3/16/2012	0.2	\$22.00	Finalize analysis and preparation of monthly reports re transfers (.1); email correspondence with K.Becker at Rust Consulting, M.Araiki (.1)
MARTHA ARAKI - CONTRACTOR		\$210.00	3/17/2012	0.2	\$42.00	Analyze T Feil email re claim docketing issue on new POC from Rust (.1); review data file received from Rust (.1)
MARTHA ARAKI - CONTRACTOR		\$210.00	3/21/2012	0.5	\$105.00	Analyze R Higgins email re Tannor Partners research request on 3 claims (.1); research b-Linx and docket re claims status (.3); prep email to R Higgins re research results (.1)
MARTHA ARAKI - CONTRACTOR		\$210.00	3/21/2012	2.5	\$525.00	Analyze G Ibar letter of credit balances and reconciling amts (.4); analyze claims related to L/Cs on G Ibar worksheet (1.8); prep comments/research results (.3)
MARTHA ARAKI - CONTRACTOR		\$210.00	3/21/2012	2.7	\$567.00	Analyze data from G Kruse re subsidiary consolidation (1.3); sort data into upload groups and add'l info to be uploaded to b-Linx (1.4)
MARTHA ARAKI - CONTRACTOR		\$210.00	3/22/2012	3.8	\$798.00	Analyze multiple R Higgins emails re add'l research requests/clarifications of claims on allowed claims report (.8); research b-Linx and pleadings re multiple emails (2.0); prep multiple emails to R Higgins re research results (1.0)
MARTHA ARAKI - CONTRACTOR		\$210.00	3/22/2012	0.7	\$147.00	Telephone with R Higgins re revisions to allowed claims worksheet, EPA tracking, L Gardner worksheet (.2); analyze R Higgins email re updated allowed claims worksheet to be revised (.1); analyze updated worksheet for revision (.4)
MARTHA ARAKI - CONTRACTOR		\$210.00	3/22/2012	1.0	\$210.00	Prep ART reports re Eff Date Contingency, Hold for Plan and other status (.5); analyze reports (.5)
MARTHA ARAKI - CONTRACTOR		\$210.00	3/22/2012	0.4	\$84.00	Analyze R Higgins email re NY State Tax claims to be revised per CNO/Ntc of Settlement (.1); analyze b-Linx re claims (.3)



WR Grace

Date Range 3/1/2012 - 3/31/2012

Name	Consultant Type	Hourly Rate	Date	Hours	Total Amt.	Description
<b>WRG Non-Asbestos Claims</b>						
MARTHA ARAKI - CONTRACTOR		\$210.00	3/23/2012	1.5	\$315.00	Analyze transfer tracking report re latest transfers of claim, updates for R Higgins reporting
LAURI SHIPPERS - REC_TEAM		\$110.00	3/26/2012	0.3	\$33.00	Revise b-Linx re: one claim transfer and one defective claim transfer.
LAURI SHIPPERS - REC_TEAM		\$110.00	3/26/2012	0.3	\$33.00	Prepare one transfer notice and one defective transfer notice (.2), forward to notice group for service (.1).
LAURI SHIPPERS - REC_TEAM		\$110.00	3/26/2012	0.1	\$11.00	Analysis of Court docket re: two new claim transfers.
LAURI SHIPPERS - REC_TEAM		\$110.00	3/26/2012	0.1	\$11.00	Analysis of b-Linx re: two claim transfers.
MARTHA ARAKI - CONTRACTOR		\$210.00	3/26/2012	0.6	\$126.00	Prep email to R Higgins re BOA claim 17718, transfer, order re contingent unliquidated portion, G lbar confirmation of same, pleadings and issues for review (.5); analyze R Higgins email re review estimate (.1)
MARTHA ARAKI - CONTRACTOR		\$210.00	3/27/2012	2.5	\$525.00	Continue analysis of data from G Kruse re subsidiary consolidation (1.2); continue analysis of data into upload groups and add'l info to be uploaded to b-Linx (1.3)
MARTHA ARAKI - CONTRACTOR		\$210.00	3/27/2012	2.7	\$567.00	Analyze R Higgins email re claims filed, bar date/ntc commencement service on new multi-site parties (.2); analyze b-Linx re new multi-site parties (.7); analyze Ntc Commencement POS re new multi-site parties (1.8)
MARTHA ARAKI - CONTRACTOR		\$210.00	3/28/2012	4.0	\$840.00	Continue research re new PRP parties and notice of bar date/commencement, listing on schedules, publication affidavit (3.0); web research on PRP corporate histories re add'l research names (.6); prep email to R Higgins re research results (.4)
MARTHA ARAKI - CONTRACTOR		\$210.00	3/28/2012	0.3	\$63.00	Analyze R Higgins email re Rowe claim (.1); research b-Linx and pleadings re research request (.1); prep email to R Higgins re Rowe research results (.1)
LAURI SHIPPERS - REC_TEAM		\$110.00	3/29/2012	0.1	\$11.00	Analysis of Court docket re: objections to transfers after 21 day notice expiration.
LAURI SHIPPERS - REC_TEAM		\$110.00	3/29/2012	0.1	\$11.00	Revise b-Linx to finalize two claim transfers and reconciliation notes.
LAURI SHIPPERS - REC_TEAM		\$110.00	3/29/2012	0.1	\$11.00	Revise transfer tracking worksheet re: two claim transfers finalized.
LAURI SHIPPERS - REC_TEAM		\$110.00	3/29/2012	0.1	\$11.00	Analyze Court docket nos. 28718 and 28719, verify no further updates in the claims database are required.
LAURI SHIPPERS - REC_TEAM		\$110.00	3/30/2012	0.1	\$11.00	Analysis of Court docket re: one new claim transfer.
LAURI SHIPPERS - REC_TEAM		\$110.00	3/30/2012	0.1	\$11.00	Analysis of b-Linx re: one claim transfer.
LAURI SHIPPERS - REC_TEAM		\$110.00	3/30/2012	0.1	\$11.00	Revise b-Linx re: one claim transfer.
LAURI SHIPPERS - REC_TEAM		\$110.00	3/30/2012	0.1	\$11.00	Prepare one transfer notice, forward to notice group for service.
MARTHA ARAKI - CONTRACTOR		\$210.00	3/30/2012	1.2	\$252.00	Analyze R Higgins email re Michigan State claims/schedules (.1); research b-Linx re Michigan State claims/schedules (.5); analyze R Higgins email re A Dietz/State of Michigan info (.1); prep report of claims/schedules for State of Michigan (.4); prep email to R Higgins/C Finke re research results and report (.1)
Total:				47.6	\$9,076.00	
Grand Total:				214.9	\$34,397.00	



information management

WR Grace

## Professional Activity Summary

Date Range: 3/1/2012 - 3/31/2012

Category / Consultant Type / Name	Hourly Rate	Hours	Total Amt.
<b>WRG Case Administration</b>			
Principal			
Tinamarie Feil	\$275.00	0.4	\$110.00
CAS			
Mireya Carranza	\$45.00	0.5	\$22.50
CAS			
Airgelou Romero	\$95.00	2.2	\$209.00
Brianna Tate	\$45.00	12.1	\$544.50
Erin Kramer	\$65.00	0.1	\$6.50
James Myers	\$65.00	1.9	\$123.50
Jessica Bang	\$55.00	16.8	\$924.00
Mabel Soto	\$45.00	2.7	\$121.50
Teresa Thomas	\$65.00	7.3	\$474.50
Class Action			
Patrick Kratz	\$45.00	0.7	\$31.50
MANAGER			
Mike Booth	\$165.00	1.5	\$247.50
Myrtle John	\$195.00	4.5	\$877.50
SR_CONSULT_DATA			
Brad Daniel	\$200.00	0.7	\$140.00
CONSULTANT			
Kevin Martin	\$135.00	2.2	\$297.00
REC_TEAM			
Ellen Dors	\$110.00	8.4	\$924.00
Lauri Shippers	\$110.00	6.3	\$693.00
Steffanie Cohen	\$110.00	2.4	\$264.00
CONTRACTOR			
Martha Araki	\$210.00	33.7	\$7,077.00
Total:		104.4	\$13,087.50
<b>WRG Data Analysis</b>			
CAS			
Reynante Dela Cruz	\$95.00	0.2	\$19.00
Vincent Nacorda	\$75.00	0.5	\$37.50
CONSULT_DATA			
Gunther Kruse	\$150.00	1.2	\$180.00
SR_ANALYST			
Anna Wick	\$110.00	1.0	\$110.00
Jacqueline Conklin	\$95.00	6.2	\$589.00
Total:		9.1	\$935.50
<b>WRG Distribution</b>			
CONTRACTOR			
Martha Araki	\$210.00	48.2	\$10,122.00
Total:		48.2	\$10,122.00
<b>WRG Fee Applications-Applicant</b>			
CONTRACTOR			
Martha Araki	\$210.00	5.6	\$1,176.00
Total:		5.6	\$1,176.00



information management

WR Grace

## Professional Activity Summary

Date Range: 3/1/2012 - 3/31/2012

Category / Consultant Type / Name	Hourly Rate	Hours	Total Amt.
<b>WRG Non-Asbestos Claims</b>			
REC_TEAM			
Lauri Shippers	\$110.00	8.4	\$924.00
Steffanie Cohen	\$110.00	0.8	\$88.00
CONTRACTOR			
Martha Araki	\$210.00	38.4	\$8,064.00
Total:		47.6	\$9,076.00
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Grand Total:		214.9	\$34,397.00